

REPORT
OF THE
CONSTRUCTION STORM WATER COMPLIANCE EVALUATION INSPECTION
AT
SCHUTTER FARM ADDITION
PLEASANT VALLEY, IOWA
NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM
PERMIT NUMBER: 20086 – 19856

MAY 14, 2014

BY THE
UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
Region VII
Environmental Services Division

INTRODUCTION

At the request of the Water, Wetlands, and Pesticides Division—Water Enforcement Branch—I performed a National Pollutant Discharge Elimination System (NPDES) construction storm water compliance evaluation inspection (CEI) at Schutter Farm Addition (also referred to as the “facility”) in Pleasant Valley, Iowa, on May 14, 2014. The storm water CEI was conducted under the authority of Section 308(a) of the Clean Water Act, as amended. This narrative report and attachments present the inspection findings. Two compact discs (CD) have been submitted to the EPA files that include a zipped keyhole markup language (KML) file and a copy of the photographs collected as part of the inspection process. The KML file can be loaded into a compatible electronic interactive mapping system to identify and obtain the general location and description of each photograph (photo) referenced in the report narrative.

PARTICIPANTS

Joy Development Properties, Limited Liability Company (LLC):
Mike Peterson, Developer
Joy Peterson

Summit Concrete, Incorporated:
Ethan Mahler, Owner

United States Environmental Protection Agency (EPA):
David Pratt, Life Scientist

FACILITY DESCRIPTION

The following facility description, unless noted otherwise, was provided by the site representatives (Attachment 1) during the inspection.

Schutter Farm Addition is located at the intersection of Valley Drive and Spencer Road in Pleasant Valley, Iowa. The project is being developed and is permitted for land disturbance activities by Joy Development Properties. Summit Concrete is listed as a co-permittee with Joy Development Properties in the facility's storm water pollution prevention plan (SWPPP) (Attachment 2). The construction project began around June 2011 and consists of a nine lot (including out lots) residential subdivision with a single access roadway labeled as 247th Avenue. The project occupies approximately 27 acres of land with nearly half of those acres utilized as part of the land disturbance activities. At least three of the lots have completed residential homes with permanent stabilization measures in place on a majority of two of the lots. The yard on the third lot has been hydro seeded, but is not permanently stabilized. Two other lots on the project have been cleared of trees with temporary stabilization measures in place on one of the lots. The building of a residential home is in progress on the other lot (lot number seven). There currently appears to be less than two disturbed acres over the total project area. These disturbed areas are primarily located in lot numbers five through nine.

The site gradient ranges from gentle to nearly 50 percent (%) slopes. The primary structural best management practices (BMP) used to control sediment migration consist of storm water transfer drains with filter bags, detention basins, rock check dams, sediment traps, fabric silt fence, hay bales, mulch socks, soil berms, riprap, and concrete. The primary nonstructural BMPs consist of temporary and permanent seeding and maintaining vegetation in undisturbed areas of the site. Surface drainage for most of the project travels south or east via sheet flow runoff and through a number of defined surface drainage courses to multiple outfall points. The outfalls discharge into Spencer Creek and an unnamed intermittent tributary of Spencer Creek (photos 58 and 59). Spencer Creek is classified as a perennial stream per United States Geological Survey topographic maps.

INSPECTION PROCEDURES

I contacted Mr. Peterson via telephone approximately a half hour before arriving at the construction site in order to explain the purpose and procedures of the inspection and gain access to the site. The procedures included touring the facility to observe storm water best management practices that are used to control soil erosion and sediment loss from the site. I arrived at the construction project at approximately 8:15 a.m. on Wednesday, May 14, 2014, and began touring the site alone. After inspecting the active construction project by myself, I eventually met with the concrete contractor, Mr. Mahler, to tour the remainder of the facility. At the end of the walk-through portion of the inspection I met with Ms. Peterson onsite, presented my EPA credentials, and asked to see the construction project monitoring records and written storm water control plans. Ms. Peterson was unable to make copies of the paperwork during the inspection; therefore, the site monitoring records and storm water control plans were mailed to me.

The *NPDES Industrial Storm Water Worksheet (Construction)* (Attachment 3) provides additional information about the inspection. As part of an offsite exit briefing with Mr. Mahler, a *Notice of Potential National Pollutant Discharge Elimination System (NPDES) PERMIT VIOLATIONS (NOPV)* (Attachment 4) was issued. The facility provided additional documentation later via the mail with the storm water control plans and self-inspection logs to address the preliminary inspection findings.

FINDINGS and OBSERVATIONS

The following observations, unless noted otherwise, were discussed with Mr. Mahler during the inspection.

1. NOPV numbers one and two were cited because the facility was not properly maintaining or installing BMPs to control soil erosion and sediment losses from the site, and because sediment deposition was occurring in the receiving stream. These NOPVs also addressed the need for maintenance on some BMPs from an estimated 1.1 inch rainfall event that occurred the evening of Monday into early Tuesday morning prior to my inspection. The NPDES permit (Attachment 5) requires the facility to properly install, operate, and maintain the BMPs in accordance with their permit and SWPPP to reduce pollutants in storm water discharges associated with construction activities. The SWPPP further requires routine cleaning of sediment control barriers when the barriers have lost 50% of their treatment capacity. The permit allows corrections to be made to the BMPs within seven calendar days of the self-inspection. I evaluated the operation and maintenance (O&M) of the BMPs that were installed and reviewed areas where BMPs appeared to be lacking. I also inspected receiving tributaries downstream of each outfall location where active construction activities were occurring. The following information documents the BMPs and site conditions I observed during the inspection:
 - a. Fabric silt fence was installed on the downslope toe of lot number six (#6). Lot #6 has been temporarily stabilized with vegetative growth except for the area along the fabric silt fence (photo 6). I observed significant undercutting in two places along the fabric silt fence (photos 1 and 4). Gully erosion was also occurring past one of the undercut areas along the downslope (photo 5). This silt fence is not documented on the facility's site map, but appears to be necessary to minimize the formation of gullies along the hillside. Surface drainage from lot #6 drained to a storm water detention basin adjacent to the site's access road (photos 7 and 8).
 - b. There was vehicle tracking of sediment from the active construction project onto the site's access road without any type of controls to prevent the track-out (photos 2, 3, and 49). It was not clear if roadway sweeping is used as a BMP.
 - c. A soil stockpile was located on lot #8 due to excavation of lot #7 for a building foundation (photos 3 and 10). I did not observe storm water controls surrounding the spoils. Some of the surface drainage from this area traveled to the site access road where a compacted soil berm and mulch sock was installed (photo 3). I observed some sedimentation past the soil berm. Some surface drainage, however, traveled in a separate direction to a low lying area where a perforated storm water transfer pipe was installed to transfer storm water to the nearby hillside (photos 9-12). The outlet to the transfer pipe did not have erosion controls in place. There was also a trench cut along the transfer pipe's path; however, it was not clear if the trench was formed from gully erosion or from the installation of the transfer line. A sediment trail traveling along the drainage path suggested the transfer pipe was routinely bypassed without proper controls in place between the pipe inlet and outlet. Surface drainage from the hillside traveled towards the unnamed intermittent tributary along the east side of lot #7.
 - d. Lot #7 was in active construction during the inspection (photo 15). I observed approximately 78 linear feet of silt fence inundated with sediment (photos 13, 14, 16, 17, 24, 25, and 39). It appeared that additional straw hay bale controls were installed on top of the already overloaded fabric silt fence at the hillside base of lot #7 (photo 25). There were also two small areas where mulch socks were either overloaded with sediment or undercut and allowing sediment deposition in the woods past these controls (photos 19-21). One sediment trap appeared to be completely overloaded with sediment (photo 18). The backside of the perimeter fabric silt fence

along the toe of lot #7 was also disturbed without controls in place between the receiving tributary and site (photos 22 and 23). I also observed a large area along the base of the disturbed hillside just north of the straw hay bales where no controls were in place between the construction project and receiving stream (approximately four yards in length) (photos 35 and 36). Severe gully formation was also occurring down the center of the lot (photo 35). Most of these areas drain to a single point at the base of lot #7 where significant sedimentation was occurring past the controls to the receiving stream (photos 25-34). The sediment trail traveled from the final storm water controls approximately 25 yards into the unnamed intermittent tributary at the base of the hill. The width of sedimentation along the trail was as much as 18 feet wide in some points and as deep as one to three inches. I also observed sediment accumulations at the discharge point in the receiving stream and significant stream bank scouring from what appeared to be caused by excessive hydraulic runoff at the entry point to the receiving stream (photos 28-31).

- e. There were multiple discharge points into a drainage channel from lot #7 along the northern site perimeter (photos 37, 38, 40, and 47). Drainage from this area traveled approximately 61 yards down a valley to the same previously mentioned unnamed intermittent tributary (photos 41-45). Controls were not in place along the northern perimeter of lot #7 (approximately 45 yards) to prevent sediment migration from the active construction area. I observed a sediment trail entering the valley and traced this sediment trail to the receiving stream (photos 37, 40, 42, and 43) just a few yards upstream of lot #7's primary outfall point. There was major sediment deposition in the receiving stream at this entry point of the sediment trail in addition to severe stream bank scouring (photos 41, 44, and 45). Just upstream of this northern most entry point I observed only minor sediment deposition in the tributary (photo 46) suggesting the larger amounts of sediment accumulating in the receiving stream at the two primary entry points downstream are from the construction project or due to excessive stream bank scouring from increased runoff coefficient. The more severe areas of sediment deposition in the unnamed tributary were observed from the northern most entry point to just below the southern entry point from lot #7 (approximately 54 stream yards in length segment of the receiving unnamed tributary) (photos 28-34, 41, and 44).
- f. The facility has two storm water detention basins which are used to capture runoff from lots five and six (photos 7, 8, 50, and 51). The detention basins are equipped with perforated standpipes to control water outflow from the basins. Based on site condition, it appears the uppermost basin is plumbed to the lower basin. A large disturbed area around the residential home on lot #5 also drains to the lower basin. I did not observe sediment controls in place around the disturbed perimeter of lot #5 (approximately 93 yards needed) (photos 72-77). The lot has, however, been hydro seeded to reduce erosion and to establish a more permanent erosion control measure. I observed significant sediment losses from the residential yard at lot #5 traveling into the lower detention basin. This detention basin at the bottom of lot #5 appeared to be overloaded with sediment (photos 50 and 51). There were also many storm water transfer pipes traveling from lot #5 to the edge of the disturbed area without any type of outlet controls in place (photos 73-75). The outlet lines from the detention basin traveled under the access road and along the woods just north of lot #9. The end of the pipes were equipped with filter bags (photo 52); however, I observed significant sediment losses from the filter bags along the drainage path from the outlet lines to the receiving unnamed intermittent tributary (photos 52-55). Two mulch socks were installed along the drainage path (photo 53); however, sediment deposition extended past the mulch socks to the unnamed tributary (approximately 116 stream yards downstream from the entry point of lot #7). The sediment trail was approximately 54 yards in length along the drainage path with widths of one to two feet and depths of one to three inches. There was significant sediment deposition along the stream bank at the entry point (photos 56 and 57). The

confluence of the unnamed tributary with Spencer Creek was approximately 92 stream yards from this point. I observed minor sediment deposition in the unnamed tributary at the confluence with Spencer Creek (photos 58 and 59).

- g. Residential lot #9 has been developed with a majority of the lot permanently stabilized. Most of the remaining unstable areas are along a berm adjacent to Spencer Creek and along some portions of the fenced animal holding area (photos 60–64). There appears to be a few outfall points along the berm in addition to two clearly defined entry points to Spencer Creek (photos 60, 62; and 65–67). A rock check dam was installed at one of the defined entry points to the receiving stream (photo 63); however, the dam was placed in manner that allows runoff to pass around the dam without first being filtered (photo 65). I observed a sediment trail (approximately 12 yards long) traveling from the rock dam towards Spencer Creek eventually dissipating before reaching the creek (photo 68). The other defined entry point, however, did not have controls in place between the land disturbance area and Spencer Creek (photos 66 and 67). Significant sedimentation was observed just prior to Spencer Creek and in the wetlands area of Spencer Creek. I also observed what appeared to be an outlet line (photo 67) from perforated storm water collection stand pipes located along the site access road (photos 69 and 70). The standpipes appear to have been installed to capture and relay storm water runoff from the access road directly to Spencer Creek; however, washout was occurring from one of the standpipes into the animal holding lot (photo 71). The standpipes were not surrounded with any type of storm water filtration mechanism.

The facility provided documentation in response to the NOPV indicating the hillside of lot #7 will be graded with better holding ponds, new silt fence, and seeded.

The following observations, unless noted otherwise, were not discussed in detail with the facility representatives during the inspection.

2. The NPDES permit requires the SWPPP to include estimates of the total area that is expected to be disturbed; estimates of the runoff coefficient of the site after construction activities are completed; the name of the receiving waters; and a site map that documents areas of soil disturbance, the location of structural and nonstructural controls identified in the SWPPP, the location of areas where stabilization practices are expected to occur, and the locations where storm water is discharged to a surface water. The estimated construction area to be disturbed and the post runoff coefficient were left blank in the SWPPP. The receiving waters are documented as Spencer Creek leading to the Mississippi River; however, the unnamed intermittent tributary traveling along the east side of lot #7 is not listed in the SWPPP. In addition, the SWPPP site maps only document some of the structural and nonstructural storm water controls for lots five and seven. The maps do not, however, clearly document the locations of areas where stabilization practices are expected to occur for each lot, the areas of soil disturbance, the location of all structural and nonstructural controls for each lot, and the locations where storm water is discharged to a surface water.
3. The NPDES permit requires self-inspections to be conducted on O&M of the BMPs at least once every seven calendar days. The facility's SWPPP requires additional inspections to be performed within 24 hours following a storm event that produces 0.5 inches or more of precipitation. The permit also requires any problems to be noted and corrected within seven calendar days of the inspection. The facility provided a copy of the self-inspection records from July 2011 up to my inspection (Attachment 6). The rainfall data I obtained for 2013–2014 via the internet is included with the self-inspection records. The following potential issues were noted after reviewing the self-inspection reports:

- a. The rainfall data records indicate there was a 0.52 inch rainfall event and a 2.7 inch snowfall event that occurred on January 30, 2013. The next documented self-inspection wasn't until February 3, 2013. There was a 0.74 inch rainfall event documented on February 7, 2013, with the next self-inspection occurring on February 10, 2013. There were multiple precipitation events that occurred from February 18–March 1, 2013, with the next self-inspection occurring on March 3, 2013. There was a 0.26 inch rainfall and a 4.1 inch snowfall event that occurred on March 5, 2013, with temperatures documented above freezing by March 8, 2013. The next documented self-inspection wasn't until March 10, 2013. There was a 0.12 inch rainfall and a 0.5 inch snowfall event that occurred on March 12, 2013, with temperatures documented above freezing the day of and after the precipitation event. The next documented self-inspection wasn't until March 17, 2013. There was a 0.08 inch rainfall and a 0.5 inch snowfall event that occurred on March 18, 2013, with temperatures documented above freezing the day after the precipitation event. The next documented self-inspection wasn't until March 24, 2013. There was a 1.49 inch rainfall event documented on April 18, 2013, with the next self-inspection occurring on April 21, 2013. There were a series of rainfall events that occurred from May 27–31, 2013, with the next self-inspection occurring on June 2, 2013. There was a 0.58 inch rainfall event documented on June 6, 2013, with the next self-inspection occurring on June 9, 2013. There was a 0.55 inch rainfall event documented on July 8, 2013, with the next self-inspection occurring on July 14, 2013. There were 0.63 inch and 0.52 inch rainfall events documented on July 22 and 26, 2013, with the next self-inspection occurring on July 28, 2013. There was a 0.68 inch rainfall event documented on July 30, 2013, with the next self-inspection occurring on August 4, 2013. There was a 0.1 inch rainfall and a 2.1 inch snowfall event that occurred on January 20, 2014, with temperatures documented above freezing by January 24, 2014. The next documented self-inspection occurred on January 26, 2014. There was a 0.59 inch rainfall event and a 5.9 inch snowfall event documented on February 17, 2014, with the next self-inspection occurring on February 20, 2014. There was a 0.17 inch rainfall and a 3.7 inch snowfall event documented on March 5, 2014, with temperatures above freezing by March 7, 2014. The next self-inspection occurred on March 9, 2014. Lastly, there was a 0.04 inch rainfall event and a 0.9 inch snowfall event documented on March 24, 2014, with temperatures above freezing by March 26, 2014. The next self-inspection occurred on March 30, 2014. These precipitation events suggest runoff would have likely occurred from the project the day of or after the rainfall and melting snowfall events and that the self-inspections did not occur within 24 hours following those events.
- b. The February 17 and March 3, 2013 (14 days apart), September 1 and 15, 2013 (14 days apart), November 30 and December 8, 2013 (eight days apart), January 5 and 19, 2014 (14 days apart), and April 13 and 21, 2014 (eight days apart), self-inspections were more than seven days apart from each other.
- c. The facility's inspection reports only document silt fencing as being observed during the self-inspection process. I observed many other types of BMPs installed around the construction site and these are shown on the self-inspection forms, but have no observations recorded for them on the reports. The self-inspection reports also appear to be copied from week to week with the inspection results prerecorded. The only notable changes appear to be the dates inspections were conducted, whether it was a weekly inspection or in response to a precipitation event (including rainfall amounts), and the signature line. It is not clear if the storm water controls were actually observed as part of the self-inspection process based on the records observed. BMPs in need of maintenance were also not noted on the reports. The facility did, however, provide a separate copy of corrective action logs (Attachment 7) that document BMP deficiencies, corrective actions needed, and dates of corrective actions.

- d. The July 25, 2013, corrective action log identified a number of areas where BMPs were deficient. Four of the corrective actions were not completed until 22, 23, 26, and 26 days after the inspection date. This is more than the seven day allowance included in the NPDES permit conditions.
 - e. The submitted corrective action logs did not include any coverage of actions completed by the facility that documents issues I observed from the most recent 1.1 inch precipitation event. In fact, many BMP deficiencies were noted on the May 11, 2014, corrective action log the day before the significant precipitation event. The last major rainfall event prior to May 11th was on April 27–28, 2014, suggesting these areas were not clearly observed or the issues were not noted on previous corrective action logs. In addition, the May 18, 2014, corrective action log does not identify the areas I have cited as BMP deficient, nor has the sediment loss to the receiving intermittent tributary adjacent to the construction project been noted and properly addressed with additional or more effective control measures.
4. A storm water complaint investigation at this site was conducted by the Iowa Department of Natural Resources (IDNR) on May 6, 2014 (Attachment 8). The focus of the IDNR inspection was to assess BMPs used to control storm water runoff and to review the facility's self-inspection records. The SWPPP was reviewed in previous IDNR inspections on the facility and, therefore, was not reviewed as part of the May 6th complaint investigation. The IDNR inspector documented several issues with BMPs, primarily on lot #7, and noted sedimentation past the BMPs leading towards the unnamed intermittent tributary adjacent to lot #7. The inspector did not, however, observe large amounts of silt deposition within the tributary at the discharge points while inspecting these areas. The inspector also did not note issues with the facility's self-inspection records, but did require the name of the individual to be documented for corrective actions conducted.

Many other inspections or complaint investigations were performed by the IDNR on this site prior to May 2014. The first inspection performed by the IDNR indicated self-inspections were not performed. At that time the IDNR required the facility to begin conducting BMP self-inspections. It is not clear exactly when the project started except that the start date documented by the facility's SWPPP is listed as June 1, 2011. This suggests the facility went nearly two months without conducting the weekly and post rainfall self-inspections. The IDNR issued a "Notice of Violation" as part of their July 25, 2011, compliance inspection. Other issues were documented by the IDNR in the July 2011 and subsequent compliance inspections and compliant investigations (included with Attachment 8). The IDNR inspection reports document regular issues with implementation of BMPs in addition to issues related to recordkeeping requirements.

RECOMMENDATIONS

1. The storm water controls currently utilized by the facility do not appear to be effective at reducing sediment losses to the receiving streams; therefore, additional or more effective BMPs must be selected, installed, and maintained in a manner to provide appropriate erosion and/or sediment control for the construction site to prevent sediment from entering a tributary or leaving an outfall location. The SWPPP and associated site maps must be updated to reflect any changes in BMP design and installation.
2. The SWPPP site maps must document drainage patterns and approximate slopes anticipated after major grading activities, areas of soil disturbance, the location of all structural and nonstructural controls, the location of areas where stabilization practices are expected to occur, the location of surface waters, and the locations where storm water is discharged to a surface water.

3. The facility must perform self-inspections at least once every seven calendar days and within 24 hours following a precipitation event of 0.5 inches. In the case of frozen precipitation, the site inspections should be performed following a snowmelt event. All BMPs must be inspected for deficiencies and inadequacies. Any issues noted during the self-inspections must be corrected within seven days of the observation or inspection.



David Pratt
Life Scientist
Date: June 5, 2014

ATTACHMENTS

1. Business Cards (1 page)
2. SWPPP (49 pages)
3. NPDES Industrial Storm Water Worksheet (Construction) (5 pages)
4. NOPV (4 page carbon copy)
5. NPDES Permit (11 pages)
6. Self-Inspection Reports (177 pages)
7. Corrective Action Logs (9 pages)
8. IDNR Inspection Reports (15 pages)
9. CD (2 total)

ATTACHMENT 1

ETHAN MAHLER

owner

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BETTENDORF, IA 52722

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e.summitconcrete@yahoo.com

SUMMIT

FOUNDATIONS | EXCAVATION | FLATWORK

ATTACHMENT 2

Stormwater Pollution Prevention Plan

for:

SCHUTTER FARM ADDITION
VALLEY DRIVE AND 247TH AVENUE
PLEASANT VALLEY, IOWA 52767

SWPPP Contact(s):

JOY DEVELOPMENT COMPANY, LLC
MIKE PETERSON
24655 184TH STREET
PLEASANT VALLEY, IOWA 52767
563-340-5379

SWPPP Preparation Date:

05/01/2011

Estimated Project Dates:

Project Start Date: 06/01/2011
Project Completion Date: 06/01/2014



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- Appendix E – Inspection Reports
- Appendix F – Corrective Action Log (or in Part 5.3)
- Appendix G – SWPPP Amendment Log (or in Part 6.2)
- Appendix H – Subcontractor Certifications/Agreements
- Appendix I – Grading and Stabilization Activities Log (or in Part 6.1)
- Appendix J – Training Log
- Appendix K – Delegation of Authority
- Appendix L – Additional Information (i.e., Endangered Species and Historic Preservation Documentation)

SECTION 1: SITE EVALUATION, ASSESSMENT, AND PLANNING

1.1 Project/Site Information

Project/Site Name: SCHUTTER FARM ADDITION

Project Street/Location: VALLEY DRIVE AND 247TH AVENUE

City: PLEASANT VALLEY State: IA ZIP Code: 52767

County or Similar Subdivision: SCOTT

Latitude/Longitude (Use **one** of three possible formats, and specify method)

Latitude:

1. 41 ° 34 ' 11" N (degrees, minutes, seconds)

Longitude:

1. 90 ° 25 ' 20" W (degrees, minutes, seconds)

Method for determining latitude/longitude:

☐ USGS topographic map (specify scale: _____)

☐ EPA Web site

☐ GPS

☒ Other (please specify): GOOGLE EARTH

Is the project located in Indian country? ☐ Yes ☒ No

If yes, name of Reservation, or if not part of a Reservation, indicate "not applicable." _____

Is this project considered a federal facility?

☐ Yes

☒ No

NPDES project or permit tracking number*: IA-20086-19856

**(This is the unique identifying number assigned to your project by your permitting authority after you have applied for coverage under the appropriate National Pollutant Discharge Elimination System (NPDES) construction general permit.)*

1.2 Contact Information/Responsible Parties

Operator(s):

Insert Company or Organization Name:

Insert Name:

Insert Address:

Insert City, State, Zip Code:

Insert Telephone Number:

Insert Fax/Email:

Insert area of control (if more than one operator at site):

Repeat as necessary

Project Manager(s) or Site Supervisor(s):

JOY DEVELOPMENT PROPERTIES, LLC:

MIKE PETERSON:

24655 184TH STREET:

PLEASANT VALLEY, IOWA 52767:

563-340-5379

SWPPP Contact(s):

JOY DEVELOPMENT PROPERTIES, LLC:

MIKE PETERSON:

24655 184TH STREET:

PLEASANT VALLEY, IOWA 52767:

563-340-5379

This SWPPP was Prepared by:

VERBEKE-MEYER CONSULTING ENGINEERS, P.C.

JONATHAN D. WHITE

4111 EAST 60TH STREET

DAVENPORT, IOWA 52807

563-359-1348

jd@verbeke-meyer.com

Subcontractor(s):

Insert Company or Organization Name:

Insert Name:

Insert Address:

Insert City, State, Zip Code:

Insert Telephone Number:

Insert Fax/Email:

Repeat as necessary

Emergency 24-Hour Contact:

JOY DEVELOPMENT PROPERTIES, LLC

MIKE PETERSON

563-340-5379

1.3 Nature and Sequence of Construction Activity

Describe the general scope of the work for the project, major phases of construction, etc:

1. Install temporary construction exits.
2. Install perimeter erosion and sediment controls.
3. Clearing and grubbing.
4. Strip topsoil, stock pile and construct any landscape berms required by owner.
5. Seed topsoil stockpile(s). Surround perimeter with silt fence.
6. Major grading and temporary seeding.
7. Construct temporary sediment traps and diversion ditches.
8. Install temporary and permanent erosion control measures.
9. Construction of infrastructure (sewer, watermain and pavements).
10. Install additional erosion control measures, permanent seeding and topsoiling, inlet and

What is the function of the construction activity?

☒ Residential ☐ Commercial ☐ Industrial ☐ Road Construction ☐ Linear Utility
☐ Other (please specify):

Estimated Project Start Date: 06 / 01 / 2011

Estimated Project Completion Date: 05 / 01 / 2011

1.4 Soils, Slopes, Vegetation, and Current Drainage Patterns

Soil type(s): See soils map and legend in Appendix B – Lindley Loam,

Slopes: Existing slopes are 1 to 40 percent. Proposed slopes are 1 to 33 percent.

Drainage Patterns: Existing drainage primarily flows across the site as sheet flow with some intermediate swales that locally channelize the flow in 2 or three areas. The runoff flows either into Spencer Creek, an adjacent farm field or into the ditch along Valley Drive.

Proposed drainage is changed by the construction of the primary roadway which will bisect the site. With the extreme grades on the site, the roadway attempts to follow the contours where possible. The ditch along the roadway will intercept any uphill sheet flow and will channel it into culverts that cross the roadway allowing the drainage to continue to its original destination. Erosion at these concentrated areas will require special attention.

Vegetation: The site is heavily wooded. Development will remove wooded areas only in the vicinity of the proposed roadway and homesites.

1.5 Construction Site Estimates

The following are estimates of the construction site.

Total project area:	27 acres
Construction site area to be disturbed:	acres
Percentage impervious area before construction:	5.00%
Runoff coefficient before construction:	0.2
Percentage impervious area after construction:	%
Runoff coefficient after construction	

1.6 Receiving Waters

Description of receiving waters: Spencer Creek to the Mississippi River.

Description of storm sewer systems: Proposed systems will be closed conduit roadway culverts that will convey water from the high side of the roadway to the low side.

Description of impaired waters or waters subject to TMDLs:

Other:

1.7 Site Features and Sensitive Areas to be Protected

Preserve as many mature trees as possible. Severe slopes will need extra attention and protection from erosion. The nearby Spencer Creek will need to be protected to ensure no sediment reaches its banks.

1.9 *Endangered Species Certification*

Are endangered or threatened species and critical habitats on or near the project area?

☐ Yes ☐ No

Describe how this determination was made:

INSERT TEXT HERE

If yes, describe the species and/or critical habitat:

If yes, describe or refer to documentation that determines the likelihood of an impact on identified species and/or habitat and the steps taken to address that impact. (Note, if species are on or near your project site, EPA strongly recommends that the site operator work closely with the appropriate field office of the U.S. Fish and Wildlife Service or National Marine Fisheries Service. For concerns related to state or tribal listing of species, please contact a state or tribal official.)

1.10 *Historic Preservation*

Are there any historic sites on or near the construction site?

☐ Yes ☐ No

Describe how this determination was made:

If yes, describe or refer to documentation that determines the likelihood of an impact on this historic site and the steps taken to address that impact.

1.11 *Applicable Federal, Tribal, State or Local Programs*

1.12 Maps

See APPENDIX B – SITE MAPS

SECTION 2: EROSION AND SEDIMENT CONTROL BMPS

2.1 Minimize Disturbed Area and Protect Natural Features and Soil

Construction Phase	Location Disturbed	Methods of Protection	Preservation of topsoil
Clearing, grading, sewer, paving	Area of proposed roadway	Minimize Clearing and grading, Protect areas not to be disturbed using fencing, stakes or signs.	Strip topsoil prior to grading and excavating and stockpile along project. Seed and protect with silt fence. Respread on open areas after construction.
Home Building	Home sites on all lots	Minimize Clearing and grading, Protect areas not to be disturbed using fencing, stakes or signs.	Strip topsoil prior to grading and excavating and stockpile along project. Seed and protect with silt fence. Respread on open areas after construction.
Landscaping	Surrounding the home sites on all lots	Minimize Clearing and grading, Protect areas not to be disturbed using fencing, stakes or signs.	Strip topsoil prior to grading and excavating and stockpile along project. Seed and protect with silt fence. Respread on open areas after construction.

2.2 Phase Construction Activity

- Phase I
 - Mobilization
 - Install stabilized construction entrance(s)
 - Setup staging area, material and fuel storage area, perimeter controls.
- Phase II
 - Clear trees only where necessary prior to any grading or excavating, strip topsoil and stockpile adjacent to the area. Protect stockpile with perimeter fence and temporary seeding. Some topsoil may be used to construct landscape berms. If so, the contractor shall preserve an adequate amount of topsoil to be respread on all graded areas prior to seeding.
 - Install diversion ditches and sediment traps.
- Phase III
 - Perform mass grading operations. Install temporary diversion ditches and sediment traps as soon as grading is complete in those specific areas. Continually monitor and clean these traps. Install any erosion control measures at this time that construction will allow.
 - Install ditch checks along new road ditches using silt fence or other prefabricated device.
 - Install all erosion control devices, silt fence, wattles, socks and matting to protect slopes.
 - Excavate trenches for sewer and utility services. Backfill trenches as soon as allowed by inspection.
 - Install rock outlet protection at all culvert outlets. Monitor all outlets for erosion from concentrated flows. Add erosion control measures when determined to be needed.

- Temporary seed and mulch disturbed areas not to be paved. Install all erosion control devices, silt fence, wattles, socks and matting to protect slopes.
- Install concrete washout area with sign and perimeter protection.
- Relocate stabilized construction exit as necessary to allow for the construction of concrete paving. Install paved roadways

- Phase IV
- Backfill pavement, install additional silt fence and diversion ditches to divert any sediment away from pavement and intakes and into temporary sediment traps. Permanently seed all disturbed areas.

- Phase V
- Utility installation, repair BMPs along pavement, ditches and lots.
- Construction of homesites commence. Relocate sediment traps as needed.
- Clean or reinstall concrete washout(s) and other housekeeping BMPs.

- Phase VI
- Once areas have stabilized, remove erosion control measures from lots, ditches and along pavements.
- Clean concrete washout or remove if concrete construction is complete.
- Permanent seed or sod any bare or eroded areas.

2.3 Control Stormwater Flowing onto and through the Project

BMP Description: Temporary Sediment Traps

<i>Installation Schedule:</i>	Phase I
<i>Maintenance and Inspection:</i>	Clean sediment from trap when it fills one half of the wet storage volume. Check pipe outlet for plugging & escaping sediment.
<i>Responsible Staff:</i>	Grading Contractor

BMP Description: Diversion Ditch

<i>Installation Schedule:</i>	Phase I, II, III, IV
<i>Maintenance and Inspection:</i>	Inspect the channel as required. Repair any damage to vegetated lining. Remove any debris that may interfere with proper flow conveyance.
<i>Responsible Staff:</i>	Grading Contractor

2.4 Stabilize Soils

BMP Description: Temporary Seeding

☐ ***Permanent***

☒ ***Temporary***

<i>Installation Schedule:</i>	Phase II if needed to stabilize topsoil stockpiles, phase III, IV
<i>Maintenance and Inspection:</i>	Protect seeded area from traffic. Inspect weekly. Re-seed bare or eroded areas. Maintain until area is again disturbed or permanent stabilization is achieved.
<i>Responsible Staff:</i>	Grading or Prime Contractor

BMP Description: Permanent Seeding

☒ ***Permanent***

☐ ***Temporary***

<i>Installation Schedule:</i>	Phases IV, V and VI
<i>Maintenance and Inspection:</i>	Protect seeded areas from traffic. Inspect weekly. Re-seed bare or eroded areas.
<i>Responsible Staff:</i>	Grading or Prime Contractor.

BMP Description: Rolled Erosion Control Blankets (RECB)

☐ ***Permanent***

☒ ***Temporary***

<i>Installation Schedule:</i>	When grading and underground work in the area is complete
<i>Maintenance and Inspection:</i>	If vegetated, water as needed. Inspect surface for rill or gully erosion below the matting. Repair areas that are torn, eroded or are no longer firmly anchored to the ground.
<i>Responsible Staff:</i>	

BMP Description: Sodding

☒ ***Permanent***

☐ ***Temporary***

<i>Installation Schedule:</i>	Phase VI
<i>Maintenance and Inspection:</i>	Inspect daily for 2 weeks or until established. Do not mow until well established. Water to ensure sufficient moisture content.
<i>Responsible Staff:</i>	Homebuilder

Inspection:	sediment are half way up. Immediately replace any damaged fence.
Responsible Staff:	Grading or Prime Contractor.
BMP Description: Compost Filter Socks, Wattles	
Installation Schedule:	Phase I, III, IV, V
Maintenance and Inspection:	Remove sediment or replace sock (wattle) when it accumulates to ½ the height of the sock. Immediately repair, secure, expand or enlarge if sheet flows are bypassing the sock.
Responsible Staff:	Grading or Prime Contractor.

2.8 Retain Sediment On-Site

BMP Description: See Section 2.7	
Installation Schedule:	
Maintenance and Inspection:	
Responsible Staff:	

2.9 Establish Stabilized Construction Exits

BMP Description: Stabilized Construction Exit	
Installation Schedule:	Phases I, IV, V
Maintenance and Inspection:	Inspect daily for tracking mud & dirt offsite. All tracked material shall be removed, not washed into storm sewer or ditch, daily. Add additional stone if material becomes buried, clogged, soft or saturated. At end of project remove all stone, fabric, sediment and dispose of.
Responsible Staff:	Paving, Grading or Prime Contractor.

2.10 Additional BMPs

BMP Description:	
Installation Schedule:	
Maintenance and Inspection:	
Responsible Staff:	
BMP Description:	
Installation Schedule:	
Maintenance and Inspection:	
Responsible Staff:	

Repeat as needed

SECTION 3: GOOD HOUSEKEEPING BMPS

3.1 Material Handling and Waste Management

BMP Description: Trash Disposal Containers	
Installation Schedule:	Phase I
Maintenance and Inspection:	Ensure waste collection areas do not receive a substantial amount of runoff from upland areas and do not drain directly into a water body or ditch. Ensure containers have lids and are covered before periods of rain. Ensure pick up schedule is timely to prevent containers from over filling. Clean up spills immediately.
Responsible Staff:	Prime Contractor.
BMP Description: Sanitary Waste – Portable Toilets	
Installation Schedule:	Phase I
Maintenance and Inspection:	Ensure waste collection areas do not receive a substantial amount of runoff from upland areas and do not drain directly into a water body or ditch. Ensure pick up schedule is timely to prevent containers from over filling. Clean up spills immediately.
Responsible Staff:	Prime Contractor

3.2 Establish Proper Building Material Staging Areas

BMP Description: Indoor or Covered Storage	
Installation Schedule:	Prior to delivery of building materials or fuel
Maintenance and Inspection:	Designate available areas to store paints, solvents, pesticides, fuels and oils. Monitor use of materials and clean up spills. Train employees and subcontractors.
Responsible Staff:	Prime Contractor, training. Subcontractors, proper handling and storage.

BMP Description: Secondary Containment Techniques

Installation Schedule:	Prior to delivery of building materials or fuel
Maintenance and Inspection:	Dikes, berms, curbing, plastic routinely inspected to ensure no spills can escape or leach into ground.
Responsible Staff:	Prime Contractor, training. Subcontractor and employees, proper handling and storage.

3.3 Designate Washout Areas

BMP Description: Concrete Washout Area (Also use for paint and stucco)

Installation Schedule:	Phase III, V, VI
Maintenance and Inspection:	Locate at least 50 feet away from storm drains, watercourses or ditches. Inspect daily for leaks or tears. Check that signage is visible. Identify when materials need to be removed and coordinate their removal. Use of prefabricated containers is preferred.
Responsible Staff:	Prime Contractor, concrete subcontractor

3.4 Establish Proper Equipment/Vehicle Fueling and Maintenance Practices

BMP Description: On-Site Fueling and Maintenance Area (if needed)

Installation Schedule:	Phase I
Maintenance and Inspection:	Ensure site is clean and dry. Check that spill kit is included. Inspect vehicles and equipment daily for leaks. Uses drip pans and drip cloths or absorbent pads. Collect all spent fluids, store in appropriate areas and recycle if possible.
Responsible Staff:	Prime and subcontractors.

3.5 Control Equipment/Vehicle Washing

BMP Description: Equipment / Vehicle Washing Area (if needed)

Installation Schedule:	Phase I
Maintenance and	Clearly mark washing areas and inform workers that all washing

Inspection:	must occur in this area.
Responsible Staff:	Prime Contractor

3.6 Spill Prevention and Control Plan

Applies to all construction sites that store hazardous wastes such as pesticides, paints, cleaners, petroleum products, fertilizers and solvents.

Identify potential spill or source areas, such as loading and unloading, storage and processing areas, places where dust and particle matter is generated, and areas designated for waste disposal. Evaluate spill potential for stationary facilities, including parking lots and access roads. Re-evaluate for each phase of construction.

Material handling and storage requirements to reduce spill potentials:

Recycle, reclaim or reuse materials if possible.

Install leak detection devices, overflow controls and diversion or containment berms.

Use material transfer and filling procedures for tanks and other equip that minimize spills.

Substitute less or non-toxic materials for toxic materials.

Train workers to ensure they are knowledgeable to follow procedures for spill prevention

Make equipments and materials for cleanup readily available and mark them clearly so workers can follow procedures quickly and effectively.

3.7 Any Additional BMPs

BMP Description:	
Installation Schedule:	
Maintenance and Inspection:	
Responsible Staff:	

BMP Description:	
Installation Schedule:	
Maintenance and Inspection:	
Responsible Staff:	

Repeat as needed

3.8 Allowable Non-Stormwater Discharge Management

List allowable non-stormwater discharges and the measures used to eliminate or reduce them and to prevent them from becoming contaminated:

BMP Description:	
Installation Schedule:	
Maintenance and Inspection:	
Responsible Staff:	
BMP Description:	
Installation Schedule:	
Maintenance and Inspection:	
Responsible Staff:	

Repeat as needed

SECTION 4: SELECTING POST-CONSTRUCTION BMPs

BMP Description: Slope Protection

<i>Installation Schedule:</i>	Phase III, IV
<i>Maintenance and Inspection:</i>	Water blankets as needed to assist in establishing seed and vegetation. Inspect soil blankets for rill or gully erosion. Inspect blankets for tears. Repair eroded or damaged areas immediately.
<i>Responsible Staff:</i>	Prime Contractor

BMP Description: Erosion Stone Outlet Protection

<i>Installation Schedule:</i>	Phase III, IV
<i>Maintenance and Inspection:</i>	Inspect end of pipe aprons for scour and erosion. If present additional measures may be needed.
<i>Responsible Staff:</i>	Sewer Contractor

Repeat as needed

SECTION 5: INSPECTIONS

5.1 *Inspections*

1. ***Inspection Personnel:*** Identify the person(s) who will be responsible for conducting inspections and describe their qualifications:

2. ***Inspection Schedule and Procedures:***

Describe the inspection schedules and procedures you have developed for your site (include frequency of inspections for each BMP or group of BMPs, indicate when you will inspect, e.g., before/during/and after rain events, spot inspections):

Erosion and sediment control measures identified in the plan shall be observed to ensure that they are operating correctly. Inspect and maintain erosion and sediment controls to keep in good and effective operating conditions. This includes cleaning, repairing, or replacing them throughout the contract period. Routine cleaning of erosion and sediment controls shall begin when the measures have lost 50% of their capacity.

Inspections shall be conducted at least once every seven (7) calendar days and within 24 hours of the end of a storm event that is 0.5 inch or greater. These inspections shall cover disturbed areas that have not been finally stabilized, areas used for storage of materials that are exposed to precipitation, structural control measures, and locations where vehicles enter or exit the site.

Where areas have been finally or temporarily stabilized or runoff is unlikely due to winter conditions (e.g., site is covered with snow, ice, or frozen ground exists) such inspections shall be conducted at least once a month.

Describe the general procedures for correcting problems when they are identified. Include responsible staff and time frames for making corrections:

See sections 2 and 3 for inspection details for each BMP. For a copy at the inspection report, see Appendix E. Please create as many copies of this report as foreseeable needed.

Attach a copy of the inspection report you will use for your site.

FOR INSPECTION REPORT SHEET – SEE APPENDIX E

5.2 *Delegation of Authority*

Duly Authorized Representative(s) or Position(s):

Insert Company or Organization Name:

Insert Name:

Insert Position:

Insert Address:

Insert City, State, Zip Code:

Insert Telephone Number:

Insert Fax/Email:

Attach a copy of the signed delegation of authority form in Appendix K.

5.3 *Corrective Action Log*

Corrective Action Log:

SEE APPENDIX F – CORRECTIVE ACTION LOG

SECTION 6: RECORDKEEPING AND TRAINING

6.1 Recordkeeping

Instructions:

- The following is a list of records you should keep at your project site available for inspectors to review:
- Dates of grading, construction activity, and stabilization (which is covered in Sections 2 and 3)
- A copy of the construction general permit (attach) ✓
- The signed and certified NOI form or permit application form (attach) ✓
- A copy of the letter from EPA or the state notifying you of their receipt of your complete NOI/application (attach) ✓
- Inspection reports (attach) ✓
- Records relating to endangered species and historic preservation (attach)
- Check your permit for additional details

Records will be retained for a minimum period of at least 3 years after the permit is terminated.

Date(s) when major grading activities occur:

See Appendix I – Grading and Stabilization Activities Log

Date(s) when construction activities temporarily or permanently cease on a portion of the site:

See Appendix I – Grading and Stabilization Activities Log

Date(s) when an area is either temporarily or permanently stabilized:

See Appendix I – Grading and Stabilization Activities Log

6.2 Log of Changes to the SWPPP

Instructions:

- Create a log here, or as an attachment, of changes and updates to the SWPPP. You should include additions of new BMPs, replacement of failed BMPs, significant changes in the activities or their timing on the project, changes in personnel, changes in inspection and maintenance procedures, updates to site maps, and so on.

Log of changes and updates to the SWPPP

See Appendix G – SWPPP Amendment Log

6.3 Training

Instructions:

- Training your staff and subcontractors is an effective BMP. As with the other steps you take to prevent stormwater problems at your site, you should document the training that you conduct for your staff, for those with specific stormwater responsibilities (e.g. installing, inspecting, and maintaining BMPs), and for subcontractors.
- Include dates, number of attendees, subjects covered, and length of training.
- For more on this subject, see *SWPPP Guide*, Chapter 8.

Individual(s) Responsible for Training:

Company or Organization Name: _____

Name: _____

Address: _____

City, State, Zip Code: _____

Telephone Number: _____

Fax/Email: _____

Describe Training Conducted:

- General stormwater and BMP awareness training for staff and subcontractors:

- Detailed training for staff and subcontractors with specific stormwater responsibilities:

SECTION 7: FINAL STABILIZATION

Instructions:

- Describe procedures for final stabilization. If you complete major construction activities on part of your site, you can document your final stabilization efforts for that portion of the site. Many permits will allow you to then discontinue inspection activities in these areas (be sure to check your permit for exact requirements). You can amend or add to this section as areas of your project are finally stabilized.
- Update your site plans to indicate areas that have achieved final stabilization.
- Note that dates for areas that have achieved final stabilization should be included in Section 6, Part 6.1 of this SWPPP.

BMP Description: Permanent Seeding or Sod

<i>Installation Schedule:</i>	Phases III, IV, V
<i>Maintenance and Inspection:</i>	See section 2.4. Refer to notes on Erosion & Sediment Control plans.
<i>Responsible Staff:</i>	Prime Contractor, seeding or sodding contractor

BMP Description:

<i>Installation Schedule:</i>	
<i>Maintenance and Inspection:</i>	
<i>Responsible Staff:</i>	

Repeat as needed

SECTION 8: CERTIFICATION AND NOTIFICATION

POLLUTION PREVENTION PLAN OWNER CERTIFICATION

SCHUTTER FARM ADDITION

PLEASANT VALLEY, IOWA

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Name: Mike Peterson

Title: Owner Joe Peterson

Signature: Mike Peterson

Date: 6-2-11

CONTRACTOR'S CERTIFICATION STATEMENT

THE HIGHLANDS EAST 2ND ADDITION

BETTENDORF, IOWA

I certify under penalty of law that I understand the terms and conditions of the general National Pollutant Discharge Elimination System (NPDES) permit that authorizes the storm water discharges associated with industrial activity from the construction site as part of this certification. Further, by my signature, I understand that I am becoming a co-permittee, along with the owner(s) and other contractors and subcontractors signing such certifications, to the Iowa Department of Natural Resources NPDES General Permit No. 2 for "Storm Water Discharge Associated with Industrial Activity for Construction Activities" at the identified site. As a co-permittee, I understand that I, and my company, are legally required under the Clean Water Act and the Code of Iowa, to ensure compliance with the terms and conditions of the storm water pollution prevention plan developed under this NPDES permit and the terms of this NPDES permit.

Name of Contracting Firm: Summit Concrete Inc

Address 3223 Beantooth Ct.

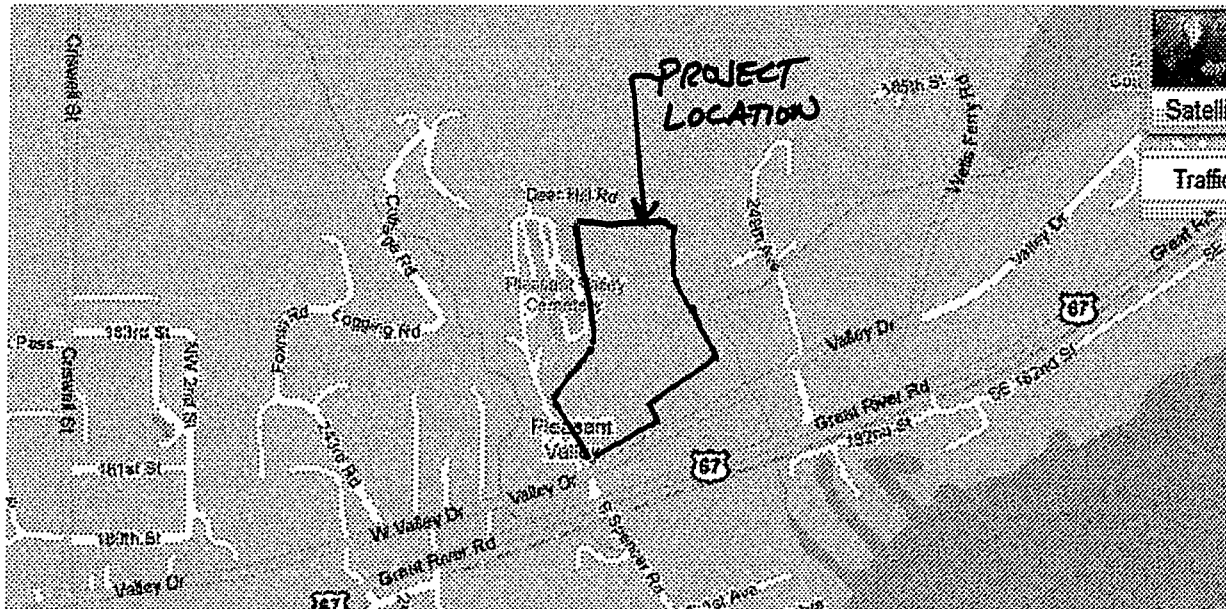
Telephone No.: 563-344-5848

Name (print): Ethan Mahle Title: President

Signature:  Date: 8-15-11

Appendix A – General Location Map

Project Name: SCHUTTER FARM ADDITION
SWPPP Contact: MIKE PETERSON



Appendix B – Site Maps

Project Name: SCHUTTER FARM ADDITION
SWPPP Contact: MIKE PETERSON

1.9 *Endangered Species Certification*

Are endangered or threatened species and critical habitats on or near the project area?

☐ Yes ☐ No

Describe how this determination was made:

INSERT TEXT HERE

If yes, describe the species and/or critical habitat:

If yes, describe or refer to documentation that determines the likelihood of an impact on identified species and/or habitat and the steps taken to address that impact. (Note, if species are on or near your project site, EPA strongly recommends that the site operator work closely with the appropriate field office of the U.S. Fish and Wildlife Service or National Marine Fisheries Service. For concerns related to state or tribal listing of species, please contact a state or tribal official.)

1.10 *Historic Preservation*

Are there any historic sites on or near the construction site?

☐ Yes ☐ No

Describe how this determination was made:

If yes, describe or refer to documentation that determines the likelihood of an impact on this historic site and the steps taken to address that impact.

1.11 *Applicable Federal, Tribal, State or Local Programs*

1.12 Maps

See APPENDIX B – SITE MAPS

SECTION 2: EROSION AND SEDIMENT CONTROL BMPS

2.1 Minimize Disturbed Area and Protect Natural Features and Soil

Construction Phase	Location Disturbed	Methods of Protection	Preservation of topsoil
Clearing, grading, sewer, paving	Area of proposed roadway	Minimize Clearing and grading, Protect areas not to be disturbed using fencing, stakes or signs.	Strip topsoil prior to grading and excavating and stockpile along project. Seed and protect with silt fence. Respread on open areas after construction.
Home Building	Home sites on all lots	Minimize Clearing and grading, Protect areas not to be disturbed using fencing, stakes or signs.	Strip topsoil prior to grading and excavating and stockpile along project. Seed and protect with silt fence. Respread on open areas after construction.
Landscaping	Surrounding the home sites on all lots	Minimize Clearing and grading, Protect areas not to be disturbed using fencing, stakes or signs.	Strip topsoil prior to grading and excavating and stockpile along project. Seed and protect with silt fence. Respread on open areas after construction.

2.2 Phase Construction Activity

- Phase I
 - Mobilization
 - Install stabilized construction entrance(s)
 - Setup staging area, material and fuel storage area, perimeter controls.
- Phase II
 - Clear trees only where necessary prior to any grading or excavating, strip topsoil and stockpile adjacent to the area. Protect stockpile with perimeter fence and temporary seeding. Some topsoil may be used to construct landscape berms. If so, the contractor shall preserve an adequate amount of topsoil to be respread on all graded areas prior to seeding.
 - Install diversion ditches and sediment traps.
- Phase III
 - Perform mass grading operations. Install temporary diversion ditches and sediment traps as soon as grading is complete in those specific areas. Continually monitor and clean these traps. Install any erosion control measures at this time that construction will allow.
 - Install ditch checks along new road ditches using silt fence or other prefabricated device.
 - Install all erosion control devices, silt fence, wattles, socks and matting to protect slopes.
 - Excavate trenches for sewer and utility services. Backfill trenches as soon as allowed by inspection.
 - Install rock outlet protection at all culvert outlets. Monitor all outlets for erosion from concentrated flows. Add erosion control measures when determined to be needed.

- Temporary seed and mulch disturbed areas not to be paved. Install all erosion control devices, silt fence, wattles, socks and matting to protect slopes.
- Install concrete washout area with sign and perimeter protection.
- Relocate stabilized construction exit as necessary to allow for the construction of concrete paving. Install paved roadways

- Phase IV
- Backfill pavement, install additional silt fence and diversion ditches to divert any sediment away from pavement and intakes and into temporary sediment traps. Permanently seed all disturbed areas.

- Phase V
- Utility installation, repair BMPs along pavement, ditches and lots.
- Construction of homesites commence. Relocate sediment traps as needed.
- Clean or reinstall concrete washout(s) and other housekeeping BMPs.

- Phase VI
- Once areas have stabilized, remove erosion control measures from lots, ditches and along pavements.
- Clean concrete washout or remove if concrete construction is complete.
- Permanent seed or sod any bare or eroded areas.

2.3 Control Stormwater Flowing onto and through the Project

BMP Description: Temporary Sediment Traps

<i>Installation Schedule:</i>	Phase I
<i>Maintenance and Inspection:</i>	Clean sediment from trap when it fills one half of the wet storage volume. Check pipe outlet for plugging & escaping sediment.
<i>Responsible Staff:</i>	Grading Contractor

BMP Description: Diversion Ditch

<i>Installation Schedule:</i>	Phase I, II, III, IV
<i>Maintenance and Inspection:</i>	Inspect the channel as required. Repair any damage to vegetated lining. Remove any debris that may interfere with proper flow conveyance.
<i>Responsible Staff:</i>	Grading Contractor

2.4 Stabilize Soils

BMP Description: Temporary Seeding

<input type="checkbox"/> <i>Permanent</i> <input checked="" type="checkbox"/> <i>Temporary</i>	
<i>Installation Schedule:</i>	Phase II if needed to stabilize topsoil stockpiles, phase III, IV
<i>Maintenance and Inspection:</i>	Protect seeded area from traffic. Inspect weekly. Re-seed bare or eroded areas. Maintain until area is again disturbed or permanent stabilization is achieved.
<i>Responsible Staff:</i>	Grading or Prime Contractor

BMP Description: Permanent Seeding

<input checked="" type="checkbox"/> <i>Permanent</i> <input type="checkbox"/> <i>Temporary</i>	
<i>Installation Schedule:</i>	Phases IV, V and VI
<i>Maintenance and Inspection:</i>	Protect seeded areas from traffic. Inspect weekly. Re-seed bare or eroded areas.
<i>Responsible Staff:</i>	Grading or Prime Contractor.

BMP Description: Rolled Erosion Control Blankets (RECB)

<input type="checkbox"/> <i>Permanent</i> <input checked="" type="checkbox"/> <i>Temporary</i>	
<i>Installation Schedule:</i>	When grading and underground work in the area is complete
<i>Maintenance and Inspection:</i>	If vegetated, water as needed. Inspect surface for rill or gully erosion below the matting. Repair areas that are torn, eroded or are no longer firmly anchored to the ground.
<i>Responsible Staff:</i>	

BMP Description: Sodding

<input checked="" type="checkbox"/> <i>Permanent</i> <input type="checkbox"/> <i>Temporary</i>	
<i>Installation Schedule:</i>	Phase VI
<i>Maintenance and Inspection:</i>	Inspect daily for 2 weeks or until established. Do not mow until well established. Water to ensure sufficient moisture content.
<i>Responsible Staff:</i>	Homebuilder

2.5 Protect Slopes

BMP Description: Rolled Erosion Control Blankets (RECB)

Installation Schedule:	Phase III and IV
Maintenance and Inspection:	Water blankets as needed to assist in establishing seed and vegetation. Inspect for tears. Inspect soil beneath blankets for rill or gully erosion. Repair eroded or damaged areas immediately.
Responsible Staff:	Grading or Prime Contractor.

BMP Description: Compost Filter Socks, Wattles, Silt Fence

Installation Schedule:	Phase I, III, IV
Maintenance and Inspection:	Remove sediment or replace sock (wattle) when it accumulates to ½ the height of the sock. Immediately repair, secure, expand or enlarge if sheet flows are bypassing the sock.
Responsible Staff:	Grading or Prime Contractor.

2.6 Protect Storm Drain Inlets

BMP Description: Compost Filter Socks, Wattles

Installation Schedule:	Phase I, III, IV
Maintenance and Inspection:	Remove sediment or replace sock (wattle) when it accumulates to ½ the height of the sock. Immediately repair, secure, expand or enlarge if sheet flows are bypassing the sock.
Responsible Staff:	Grading or Prime Contractor.

BMP Description: Storm Drain Inlet Protection

Installation Schedule:	Once Casting are installed
Maintenance and Inspection:	Devices shall be cleaned out or replaced when standing water is still present 48 hours after a rain event.
Responsible Staff:	Sewer Contractor

2.7 Establish Perimeter Controls and Sediment Barriers

BMP Description: Silt Fence

Installation Schedule:	Phase I, II, IV, V
Maintenance and	Inspect routinely, install new fence when existing accumulates

Inspection:	sediment are half way up. Immediately replace any damaged fence.
Responsible Staff:	Grading or Prime Contractor.
BMP Description: Compost Filter Socks, Wattles	
Installation Schedule:	Phase I, III, IV, V
Maintenance and Inspection:	Remove sediment or replace sock (wattle) when it accumulates to ½ the height of the sock. Immediately repair, secure, expand or enlarge if sheet flows are bypassing the sock.
Responsible Staff:	Grading or Prime Contractor.

2.8 Retain Sediment On-Site

BMP Description: See Section 2.7	
Installation Schedule:	
Maintenance and Inspection:	
Responsible Staff:	

2.9 Establish Stabilized Construction Exits

BMP Description: Stabilized Construction Exit	
Installation Schedule:	Phases I, IV, V
Maintenance and Inspection:	Inspect daily for tracking mud & dirt offsite. All tracked material shall be removed, not washed into storm sewer or ditch, daily. Add additional stone if material becomes buried, clogged, soft or saturated. At end of project remove all stone, fabric, sediment and dispose of.
Responsible Staff:	Paving, Grading or Prime Contractor.

Stormwater Pollution Prevention Plan

for:

SCHUTTER FARM ADDITION
VALLEY DRIVE AND 247TH AVENUE
PLEASANT VALLEY, IOWA 52767

SWPPP Contact(s):

JOY DEVELOPMENT COMPANY, LLC
MIKE PETERSON
24655 184TH STREET
PLEASANT VALLEY, IOWA 52767
563-340-5379

SWPPP Preparation Date:

05/01/2011

Estimated Project Dates:

Project Start Date: 06/01/2011
Project Completion Date: 06/01/2014



IOWA DEPT. OF NATURAL RESOURCES
ENVIRONMENTAL SERVICES DIVISION

BRIAN LEE

ENVIRONMENTAL SPECIALIST

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SECTION 1: SITE EVALUATION, ASSESSMENT, AND PLANNING

1.1 Project/Site Information

Project/Site Name: SCHUTTER FARM ADDITION

Project Street/Location: VALLEY DRIVE AND 247TH AVENUE

City: PLEASANT VALLEY State: IA ZIP Code: 52767

County or Similar Subdivision: SCOTT

Latitude/Longitude (Use **one** of three possible formats, and specify method)

Latitude:

1. 41 ° 34 ' 11" N (degrees, minutes, seconds)

Longitude:

1. 90 ° 25 ' 20" W (degrees, minutes, seconds)

Method for determining latitude/longitude:

☐ USGS topographic map (specify scale: _____)

☐ EPA Web site ☐ GPS

☒ Other (please specify): GOOGLE EARTH

Is the project located in Indian country? ☐ Yes ☒ No

If yes, name of Reservation, or if not part of a Reservation, indicate "not applicable." _____

Is this project considered a federal facility? ☐ Yes ☒ No

NPDES project or permit tracking number*: IA-20086-19856

**(This is the unique identifying number assigned to your project by your permitting authority after you have applied for coverage under the appropriate National Pollutant Discharge Elimination System (NPDES) construction general permit.)*

1.2 Contact Information/Responsible Parties

Operator(s):

Insert Company or Organization Name:

Insert Name:

Insert Address:

Insert City, State, Zip Code:

Insert Telephone Number:

Insert Fax/Email:

Insert area of control (if more than one operator at site):

Repeat as necessary

Project Manager(s) or Site Supervisor(s):

JOY DEVELOPMENT PROPERTIES, LLC:

MIKE PETERSON:

24655 184TH STREET:

PLEASANT VALLEY, IOWA 52767:

563-340-5379

SWPPP Contact(s):

JOY DEVELOPMENT PROPERTIES, LLC:

MIKE PETERSON:

24655 184TH STREET:

PLEASANT VALLEY, IOWA 52767:

563-340-5379

This SWPPP was Prepared by:

VERBEKE-MEYER CONSULTING ENGINEERS, P.C.

JONATHAN D. WHITE

4111 EAST 60TH STREET

DAVENPORT, IOWA 52807

563-359-1348

jdw@verbeke-meyer.com

Subcontractor(s):

Insert Company or Organization Name:

Insert Name:

Insert Address:

Insert City, State, Zip Code:

Insert Telephone Number:

Insert Fax/Email:

Repeat as necessary

Emergency 24-Hour Contact:

JOY DEVELOPMENT PROPERTIES, LLC

MIKE PETERSON

563-340-5379

1.3 Nature and Sequence of Construction Activity

Describe the general scope of the work for the project, major phases of construction, etc:

1. Install temporary construction exits.
2. Install perimeter erosion and sediment controls.
3. Clearing and grubbing.
4. Strip topsoil, stock pile and construct any landscape berms required by owner.
5. Seed topsoil stockpile(s). Surround perimeter with silt fence.
6. Major grading and temporary seeding.
7. Construct temporary sediment traps and diversion ditches.
8. Install temporary and permanent erosion control measures.
9. Construction of infrastructure (sewer, watermain and pavements).
10. Install additional erosion control measures, permanent seeding and topsoiling, inlet and

What is the function of the construction activity?

☒ Residential ☐ Commercial ☐ Industrial ☐ Road Construction ☐ Linear Utility
☐ Other (please specify):

Estimated Project Start Date: 06 / 01 / 2011

Estimated Project Completion Date: 05 / 01 / 2011

1.4 Soils, Slopes, Vegetation, and Current Drainage Patterns

Soil type(s): See soils map and legend in Appendix B – Lindley Loam,

Slopes: Existing slopes are 1 to 40 percent. Proposed slopes are 1 to 33 percent.

Drainage Patterns: Existing drainage primarily flows across the site as sheet flow with some intermediate swales that locally channelize the flow in 2 or three areas. The runoff flows either into Spencer Creek, an adjacent farm field or into the ditch along Valley Drive.

Proposed drainage is changed by the construction of the primary roadway which will bisect the site. With the extreme grades on the site, the roadway attempts to follow the contours where possible. The ditch along the roadway will intercept any uphill sheet flow and will channel it into culverts that cross the roadway allowing the drainage to continue to its original destination. Erosion at these concentrated areas will require special attention.

Vegetation: The site is heavily wooded. Development will remove wooded areas only in the vicinity of the proposed roadway and homesites.

1.5 Construction Site Estimates

The following are estimates of the construction site.

Total project area:	27 acres
Construction site area to be disturbed:	acres
Percentage impervious area before construction:	5.00%
Runoff coefficient before construction:	0.2
Percentage impervious area after construction:	%
Runoff coefficient after construction	

1.6 Receiving Waters

Description of receiving waters: Spencer Creek to the Mississippi River.

Description of storm sewer systems: Proposed systems will be closed conduit roadway culverts that will convey water from the high side of the roadway to the low side.

Description of impaired waters or waters subject to TMDLs:

Other:

1.7 Site Features and Sensitive Areas to be Protected

Preserve as many mature trees as possible. Severe slopes will need extra attention and protection from erosion. The nearby Spencer Creek will need to be protected to ensure no sediment reaches its banks.

Description of unique features that are to be preserved:

Describe measures to protect these features:

1.8 Potential Sources of Pollution

Potential sources of sediment to stormwater runoff:

Stripping, grading, sewer and utility trenching, pavement installation, foundation excavation, material delivery and storage (tracking of sediment), construction traffic (tracking of sediment), landscaping operations.

Potential pollutants and sources, other than sediment, to stormwater runoff:

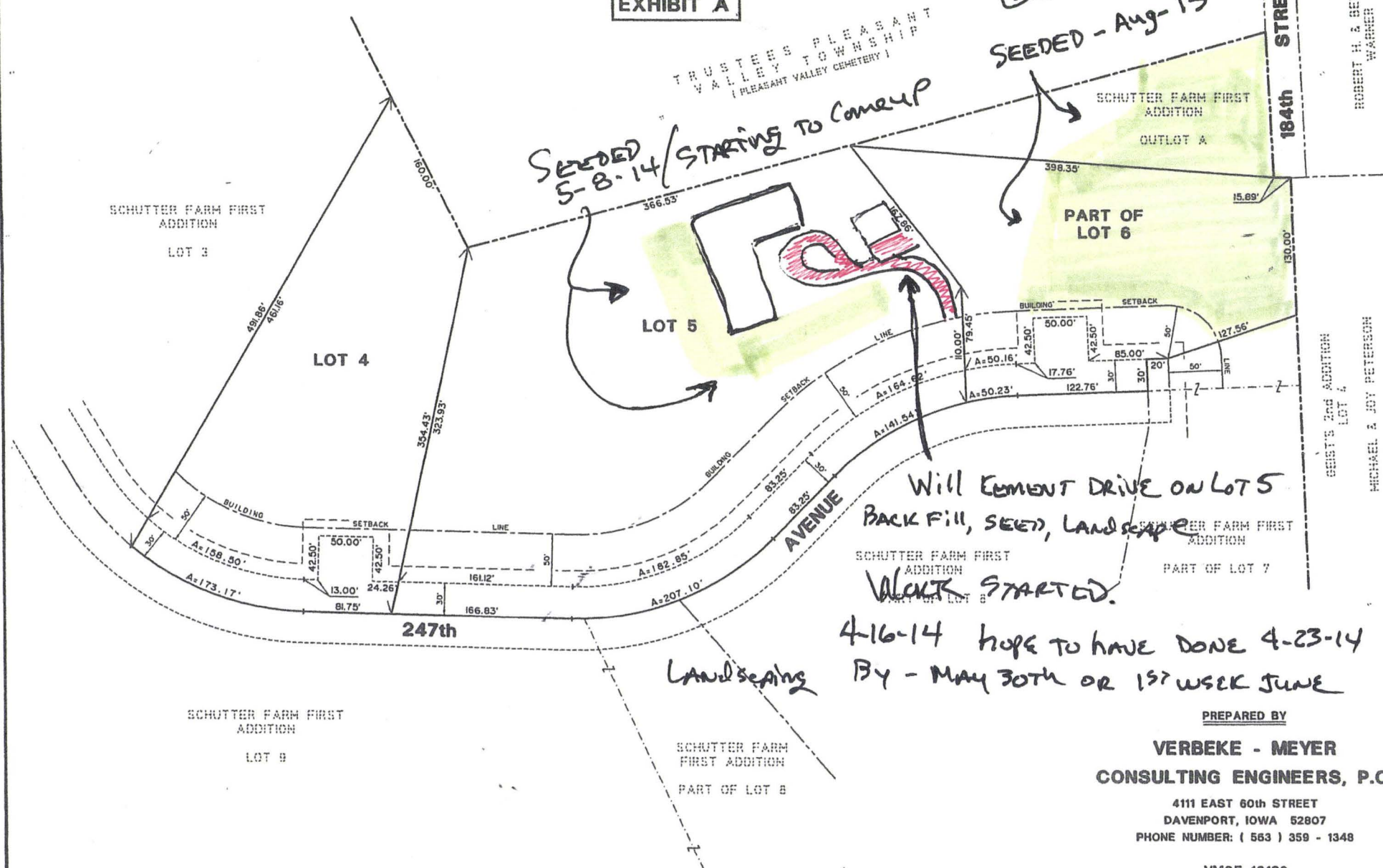
[illegible]

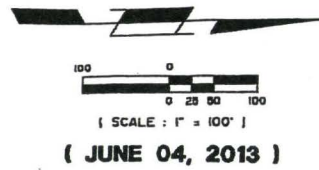


60 0 15 30 60
[SCALE : 1" = 60']
[FEBRUARY 1, 2013]

BUILDING SETBACK LINE REVISION
LOTS 4, 5 AND PART OF LOT 6
SCHUTTER FARM FIRST ADDITION
SCOTT COUNTY, IOWA

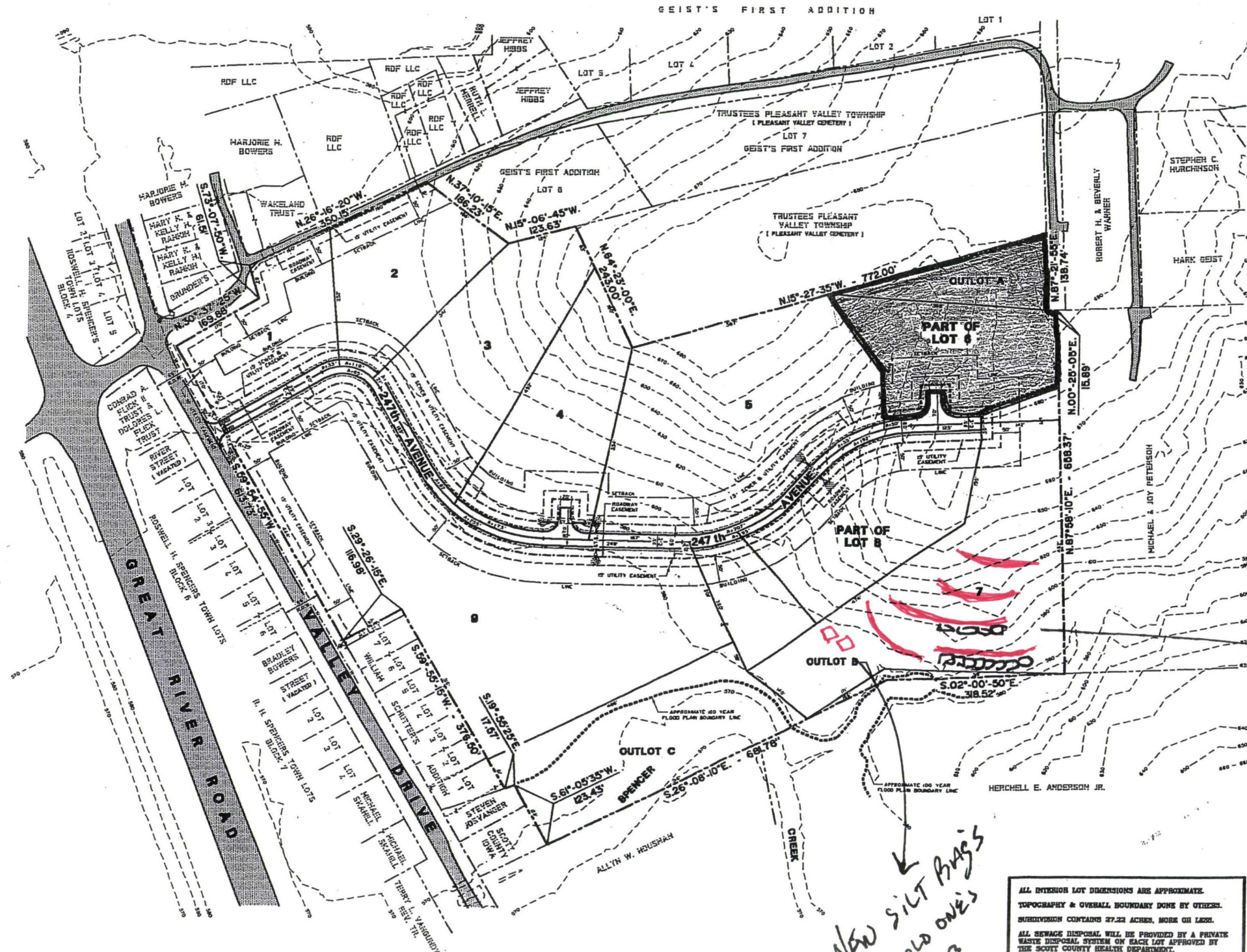
EXHIBIT A





OWNER - DEVELOPER
JOY DEVELOPMENT PROPERTIES LLC
P.O. BOX 134
PLEASANT VALLEY, IOWA 52767
ATTN: MIKE PETERSON
CELL: (563) 340 - 5379

SALES PLAT OF SCHUTTER FARM ADDITION SCOTT COUNTY, IOWA



* Soon PASCAL Foundation
IS COMPLETE AND hill is DRYER
WE will REGRADE WITH BETTER
holding Ponds- New silt fence, AND SEED

CLEAN UP AND ADD
STRAW TO SILT FENCE
5-1-14
5-8-14

NEW SILT BAGS
TO REPLACE old ones
7-18-13

ALL INTERIOR LOT DIMENSIONS ARE APPROXIMATE.
TOPOGRAPHY & OVERALL BOUNDARY DONE BY OTHERS.
SUBDIVISION CONTAINS 27.22 ACRES, MORE OR LESS.
ALL SEWAGE DISPOSAL WILL BE PROVIDED BY A PRIVATE
WASTE DISPOSAL SYSTEM ON EACH LOT APPROVED BY
THE SCOTT COUNTY HEALTH DEPARTMENT.

PREPARED BY
VERBEKE - MEYER
CONSULTING ENGINEERS, P.C.
4111 EAST 60th STREET
DAVENPORT, IOWA 52807
PHONE NUMBER: (563) 359 - 1348
VMCE 10163 - SALES PLAT VI

ATTACHMENT 3

NPDES Industrial Storm Water Worksheet (Construction)

National Database Information		General	
NPDES ID Number	20086-19856	Inspector Name	David Pratt
Permit iss/exp dates	Issued 05/16/2011 / Expires 05/16/15	Telephone	913-551-7552
Inspection Date	May 14, 2014	Entry Time	~08:15
Weather Conditions? Recent Rainfall? Date? Amount?	High of 56°F & partly cloudy. Report rainfall amount of 1.1" on 05/12/2014	Exit Time	~12:15
Facility Type (circle one)	Commercial/ Industrial <u>Residential</u> Municipal	Signature	David Pratt

Facility Location Information			
Name/Location Mailing Address	Schutter Farm Addition Valley Drive & Spencer Road Pleasant Valley, IA 52767 Owner: Joy Development Properties, LLC P.O. Box 134. Pleasant Valley, IA 52767		
GPS Coordinates	Latitude	Longitude	
	41.57345	-90.42232	
Receiving Water(s)	Spencer Creek and unnamed intermittent tributary to Spencer Creek.		
Total Area	~27 acres	Disturbed area	~12 acres
		Start Date	~June 2011

Contact Information		
	Name(s)	Telephone
Name(s) and Role(s) of All Parties Meeting the Definition of Operator	Mike Peterson, Developer, Schutter Farm	563-340-5379
	Ethan Mahler, Owner, Summit Concrete	563-529-2516
Facility Contact	Mike Peterson	563-340-5379
Authorized Official(s)	" " " "	" "

Site Information: (circle all that apply)							
Nature of Project	<u>Residential</u>	Commercial/ Industrial	Roadway	Private	Federal	State/ Municipal	Other
Construction Stage	Clearing/ Grubbing	<u>Rough Grading</u>	<u>Infrastructure</u>	<u>Building Const.</u>	Final Grading	<u>Final Stabilization</u>	

Basic Permit Information			Basic SWPPP Information		
1. Permit Coverage ESO Element 3 & 4	<u>Y</u>	N	6. SWPPP prepared & available ESO Element 5 & 30	<u>Y</u>	N
2. Permit Type	<u>General</u>	Individual	7. SWPPP Contents Satisfactory ESO Elements 5 - 31	Y	<u>N</u>
3. Permit, NOI accessible? ESO Element 25	Y	<u>N</u>	8. SWPPP Implementation Satisfactory ESO Elements 32 - 46	Y	<u>N</u>
4. Is entire site owned by one developer/owner? How many owners? Give lot nos. if possible ESO Element 41	Currently permitted under Joy Development Properties		9. SWPPP Date	05/16/2011	
5. NOI Date	Unknown				

NPDES Industrial Storm Water Worksheet (Construction)

SWPPP Implementation (complete in field)

General

10. Site Description

(include description of areas exposed to rainfall/runoff, drainage patterns & direction of flow)

A nine lot development for residential homes. Primary lots exposed to runoff include lots 5-9 with lot # 7 as the largest disturbed area. Runoff from the site drains south or east into Spencer Creek and an unnamed intermittent tributary to Spencer Creek.

Stabilization Practices

11. List stabilization practices ESO Element 43

(e.g., seeding, mulching, geotextiles, sod stabilization)

Temporary and permanent seeding implemented on some lots. ^{some} Finished lots have been sodded. Woody vegetation left in place on a majority of the site. Some outlet controls installed. Hydro seed also used on one lot.

12. Describe stabilization practices ESO Elements 42, 43

(e.g., properly designed, selected, installed, maintained?)

Some drain outlets without appropriate erosion control. Temporary seeded areas appear to have filled in well. Sodded areas appear to be stable. Hydro seed was washing away in some areas. Additional erosion control measures could be implemented on lot # 7.

NPDES Industrial Storm Water Worksheet (Construction)

13. Are stabilization measures initiated no more than 14 days after temporary or permanent construction cessation? (MO: 7 days for 3:1 slopes or 3% > 150 ft long) • (ESO Element 46)	(e.g., indicate "yes" or "no"; if "yes", how long without stabilization measures?) <i>This was not clearly documented in the site records.</i>
Structural Practices	
14. List structural controls ESO Element 43	(e.g., silt fences, hay bales, storm drain inlet protection, sedimentation pond, rip rap, check dam, diversion structure, slope drain, drainage swale,) <i>Transfer drains w/ filter bags, detention basins, rock check dams, sediment traps, fabric silt fence, hay bales, mulch socks, soil berms, riprap, concrete.</i>
15. Describe structural controls ESO Elements 42, 43	(e.g., properly designed, selected, installed, maintained?) (Size of sediment basin? Disturbed acres drained?) <i>Many of the sediment controls were overwhelmed with sediment. Some sediment traps were full of sediment. Rock check dam installed too far upstream. Riprap not installed at all outlet pipes. Filter bags do not appear to be containing sediment from detention basins. Detention basins' stand pipes not surrounded with a filtering mechanism. There were also no trackout controls in place. Some areas lacking sediment controls.</i>
Non-Structural Controls	
16. Good Housekeeping & Waste Disposal Practices ESO Element 45	(e.g., describe measures taken to prevent litter and debris from becoming a pollutant source) <i>Did not observe significant construction waste on site.</i>

NPDES Industrial Storm Water Worksheet (Construction)

17. Street Cleaning ESO Element 44	(e.g., describe measures taken to remove offsite accumulation of sediment) <i>None observed.</i>
18. Equipment Wash/ Maintenance Area ESO Elements 42, 43	(e.g., properly designed, selected, installed and maintained?) <i>Does not appear to be conducted on the site.</i>
19. Concrete Washout Areas ESO Elements 42, 43	(e.g., properly designed, selected, installed and maintained?) <i>Appears concrete washout is performed off-site at the concrete provider.</i>
Other Controls	
20. Off-site Vehicle Tracking ESO Elements 42, 43	(e.g., properly designed, selected, installed and maintained?) <i>None observed. Notable trackout onto access road.</i>
Miscellaneous	
21. Evidence of Sediment Deposition to Surface Waters <small>*ESO Eligibility - if "yes," site not eligible for ESO</small>	(provide brief description) <i>Significant sediment losses to an unnamed intermittent tributary leading to Spencer Creek. Primarily from lot #7. Controls missing or overwhelmed.</i>

NPDES Industrial Storm Water Worksheet (Construction)

<p>22. If dredge/fill material discharged, does site hold 404 permit? ESO Element 17</p>	<p>(provide brief description of measures to prevent discharges of dredge/fill to waters of the U.S. if applicable)</p> <p>No 404 permit. Does not appear to need one.</p>
<p>23. Pollution prevention measures for non-storm water discharges? *ESO Eligibility - If evidence of non-allowable non-storm water discharges, site not eligible for ESO</p>	<p>(provide brief description and determine whether/if non-storm water discharges allowable)</p> <p>Did not observe non-storm water discharges. Prevention measures described in SWPPP.</p>
<p>24. Notes: SWPPP Implementation</p>	<p>Subpar attempts to reduce sediment losses from the site. Poor documentation on self-inspection logs. Some controls lacking where needed. Many self-inspections not performed within proper timeframes. Additional information in inspection report.</p>

NPDES Industrial Storm Water Worksheet (Construction)

SWPPP Review (can be completed in office)

<u>General</u>			Notes:
25. Is there a SWPPP? <i>ESO Element 5</i>	<input checked="" type="radio"/>	N	
26. Is a copy of the SWPPP on site or made available? <i>ESO Element 30</i>	<input checked="" type="radio"/>	N	
27. SWPPP completed prior to NOI submission? <i>ESO Element 6</i>	<input checked="" type="radio"/>	N	<i>Appears to have been.</i>
28. Did all "operators" sign/certify the SWPPP? <i>ESO Element 31</i>	<input checked="" type="radio"/>	N	
29. Is SWPPP consistent with state/tribal/local regulations and permits? <i>ESO Element 26; 29</i>	<input checked="" type="radio"/>	N	<i>Appears to be.</i>

<u>Site Description</u>			Notes:
30. Is there a site description? <i>ESO Element 9</i>	<input checked="" type="radio"/>	N	
31. Nature/sequence of construction activity? <i>ESO Element 9A - 9B</i>	<input checked="" type="radio"/>	N	
32. Total area of site and total area to be disturbed? <i>ESO Element 9C</i>	Y	<input checked="" type="radio"/>	<i>Missing total area to be disturbed.</i>
33. Is there a general location map? <i>ESO Element 9D</i>	<input checked="" type="radio"/>	N	
34. Is there a site map? <i>ESO Element 9E</i>	<input checked="" type="radio"/>	N	
35. Drainage patterns/outfalls on site map? <i>ESO Element 9F</i>	Y	<input checked="" type="radio"/>	<i>Not clearly defined.</i>
36. Area of soil disturbance on site map? <i>ESO Element 9F</i>	Y	<input checked="" type="radio"/>	
37. Location of major structural controls on site map? <i>ESO Element 9F, 29</i>	Y	<input checked="" type="radio"/>	<i>Some missing.</i>
38. Location of storm water discharges to a surface water on site map? <i>ESO Element 9F</i>	Y	<input checked="" type="radio"/>	<i>Not clearly defined.</i>
39. Location of materials or equipment storage on site map (on-site or off-site)? <i>ESO Element 9F</i>	Y	<input checked="" type="radio"/>	

NPDES Industrial Storm Water Worksheet (Construction)

40. Location/description industrial activities? ESO Element 9G	<input checked="" type="radio"/> Y	<input type="radio"/> N	
41. Name of Receiving water(s) or MS4 listed? ESO Element 9F	<input checked="" type="radio"/> Y	<input type="radio"/> N	But missing the unnamed intermittent tributary to Spencer Creek.
42. Copy of permit language? ESO Element 25	<input type="radio"/> Y	<input checked="" type="radio"/> N	Didn't observe.
43. Endangered Species Documentation? ESO Element 23; 23A	<input type="radio"/> Y	<input checked="" type="radio"/> N	Not required by permit. Left blank in SWPPP.
44. Historic Properties Documentation? ESO Element 24; 24A	<input type="radio"/> Y	<input checked="" type="radio"/> N	Not required by permit. Left blank in SWPPP.
Controls to Reduce Pollutants		Notes:	
45. Does the SWPPP describe the sequence of major grading activities, temporary/permanent construction cessation, and initiation of stabilization practices? ESO Element 14	<input checked="" type="radio"/> Y	<input type="radio"/> N	
46. Does the SWPPP include a description of all pollution control measures (BMPs) that will be implemented to control pollutants in storm water discharges, including sequence of implementation? ESO Element 10	<input checked="" type="radio"/> Y	<input type="radio"/> N	
47. Does the SWPPP include a description of interim and permanent stabilization practices (e.g., seeding, mulching, riprap for the site)? ESO Element 11; 12	<input checked="" type="radio"/> Y	<input type="radio"/> N	
48. Does the SWPPP identify the sequence and timing by which stabilization practices will be implemented? ESO Element 10A - 10B; 13	<input checked="" type="radio"/> Y	<input type="radio"/> N	
49. Does the SWPPP include a description of structural practices (e.g., off-site vehicle tracking, silt fences, dikes, sediment traps, storm drain inlet protection) for the site? ESO Element 15	<input checked="" type="radio"/> Y	<input type="radio"/> N	Same lacking.
50. Does the SWPPP identify the sequence and timing by which structural practices will be implemented? ESO Element 10A - 10B	<input checked="" type="radio"/> Y	<input type="radio"/> N	
51. Where the structural practice attainable is a sediment basin that drains over 10 acres, is it adequately designed? (3,600 cu.ft/acre x total drainage acres or 2year/24 hour storm) ESO Element 47	<input type="radio"/> Y	<input type="radio"/> N	Unclear if a drainage area w/ more than 10 acres occurred over the project life.

NPDES Industrial Storm Water Worksheet (Construction)

52. Do areas less than 10 acres (i.e. those w.o. sediment basins) have sediment controls for down slope boundaries? ESO Element 48	<input checked="" type="radio"/>	<input checked="" type="radio"/>	Same missing.
53. Does the SWPPP describe controls for pollutants from non-construction activities? ESO Element 20	<input checked="" type="radio"/>	N	
54. Does the SWPPP identify off-site material storage areas? ESO Element 9F	Y	<input checked="" type="radio"/>	
55. Does the SWPPP identify potential sources of pollution (e.g., portapotties, fuel tanks, staging areas, waste containers, chemical storage, concrete cure, paints, solvents, etc...)	<input checked="" type="radio"/>		None observed onsite.
56. Does the SWPPP identify storm water management measures to address storm water runoff once the construction is completed (e.g., retention ponds, velocity dissipation controls)? ESO Element 16	<input checked="" type="radio"/>	N	
57. Does the SWPPP identify non-storm water discharges? ESO Element 21	<input checked="" type="radio"/>	N	Non observed.
58. Does the SWPPP ensure implementation of pollution prevention measures for non-storm water discharges? ESO Element 22	<input checked="" type="radio"/>	N	
Inspections		Notes:	
59. Inspections performed once every 7 days, and within 24 hours of rain event greater than 0.5 in.? ESO Element 32	Y	<input checked="" type="radio"/>	(*Attach copies of recent inspection reports.)
60. Have copies of inspection reports/all other documentation been retained as part of the SWPPP for 3 years from date permit coverage expires? ESO Element 28	<input checked="" type="radio"/>	N	
61. Inspections performed by qualified personnel? ESO Element 33	<input checked="" type="radio"/>	N	
62. All disturbed areas and/or used for storage and exposed to rain inspected? ESO Element 34	Y	<input checked="" type="radio"/>	Does not appear to be.
63. All pollution control measures inspected to ensure proper operation? ESO Element 35	Y	<input checked="" type="radio"/>	Does not appear to be.

NPDES Industrial Storm Water Worksheet (Construction)

64. All discharge locations inspected if accessible, or if not accessible, are nearby downstream locations inspected? ESO Element 36; 37	Y	<input checked="" type="radio"/> N	Does not appear to be.
65. Entrance/exit inspected for off-site tracking? ESO Element 38	Y	<input checked="" type="radio"/> N	Does not appear to be.
66. Inspection report contain all required items and certified? ESO Element 39; 40	Y	<input checked="" type="radio"/> N	(name, date, effectiveness of BMPs, actions taken or necessary, list of areas where LD operations have permanently or temporarily stopped, signature)
67. Is SWPPP revised when BMPs added/modified within 7 days after inspection reveals problems? ESO Element 29	Y	<input checked="" type="radio"/> N	
68. Has implementation of additional/modified BMPs been completed before next anticipated storm event? ESO Element 43.C.1	Y	<input checked="" type="radio"/> N	
69. NOTES: SWPPP Review The SWPPP appears to contain most relevant information, but is not completely implemented.			

NPDES Industrial Storm Water Worksheet (Construction)

Receiving Waterbody

70. Receiving waterbody or MS4: Spencer Creek

71. Distance to reg. waterbody Adjacent to site

72. Other off-site impacts?

Sediment deposition in unnamed intermittent tributary to Spencer Creek.

73. Has sediment been removed to reduce off-site impacts?

(Attach photos)

No

74. Sediment observed in stream/lake?

(Attach photos)

Yes

Photograph Log

(*Attach site map with location and orientation of photos, including lot numbers)

Photographs and locations included on a .kmz file.

ATTACHMENT 4

**Notice of Potential
National Pollutant Discharge Elimination System (NPDES)
PERMIT VIOLATIONS**

Permittee (facility) Name and Address:

Schitter Farm
Pleasant Valley, IA

NPDES Permit Number:

During the Clean Water Act § 308 compliance inspection conducted on May 14, 2014
the potential NPDES permit violations noted below were found. Additional violations may be brought to
your attention following a complete review of the inspection report and other available information.

POTENTIAL NPDES PERMIT VIOLATIONS

- 1) Improper O&M of BMPs and lack of installation.
- 2) Discharge of sediment into receiving streams.

REQUESTED ACTION: Within ten (10) days, please describe in writing any actions taken, or planned, to correct the potential violations identified above. Your response will be considered in the determination of the need for further administrative or legal action. Mail your description of corrective actions to your inspector at:

U.S. Environmental Protection Agency
Science & Technology Center
ENSV/EFCB
300 Minnesota Avenue
Kansas City, Kansas 66101-2907

Inspector's printed name:

David Pratt

Inspector's signature:

David Pratt

Notice received by:
(name & title)

Ethan Miller, Summit Concrete

Date:

05/14/14

**Notice of Potential
National Pollutant Discharge Elimination System (NPDES)
PERMIT VIOLATIONS**

Permittee (facility) Name and Address:

Schutter Farm
Pleasant Valley, IA

NPDES Permit Number:

During the Clean Water Act § 308 compliance inspection conducted on May 14, 2014
the potential NPDES permit violations noted below were found. Additional violations may be brought to
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REQUESTED ACTION: Within ten (10) days, please describe in writing any actions taken, or planned, to correct the potential violations identified above. Your response will be considered in the determination of the need for further administrative or legal action. Mail your description of corrective actions to your inspector at:

**U.S. Environmental Protection Agency
ENSV/EFCB
901 North 5th Street
Kansas City, Kansas 66101-2907**

Inspector's printed name:

David Pratt

Inspector's signature:

David Pratt

Notice received by:

(name & title)

Ethan Mader, Summit Concrete

Date:

05/14/14

ATTACHMENT 5



STATE OF IOWA

TERRY E. BRANSTAD, GOVERNOR
KIM REYNOLDS, LT. GOVERNOR

DEPARTMENT OF NATURAL RESOURCES
CHUCK GIPP, DIRECTOR

DEPARTMENT OF NATURAL RESOURCES
NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
NOTICE OF GENERAL PERMIT COVERAGE UNDER
GENERAL PERMIT NO. 2

STORM WATER DISCHARGE ASSOCIATED WITH CONSTRUCTION ACTIVITY

This notice of general permit coverage for a storm water discharge associated with construction activity is issued pursuant to the authority of section 402 (b) of the Clean Water Act (U.S.C. 1342(b)), Iowa Code 455B.174, and subrule 567--64.4(2), Iowa Administrative Code. A Notice of Intent has been filed with the Iowa Department of Natural Resources that this storm water discharge complies with the terms and conditions of NPDES General Permit No. 2. Authorization is hereby issued to discharge storm water associated with industrial activity as defined in Part VIII of the Iowa Department of Natural Resources NPDES General Permit No. 2 in accordance with the terms and conditions set forth in the permit.

Owner: JOY DEVELOPMENT PROPERTIES, LLC
24655 184TH ST.
PLEASANT VALLEY IA 52767
(563)340-5379

Permit Coverage Issued To:

SCHUTTER FARM ADDITION - CONSTRUCTION
VALLEY DR. & SPENCER RD.
in PLEASANT VALLEY, SCOTT COUNTY
located at

1/4 Section	Section	Township	Range
SE	07	78N	05E

Coverage Provided Through: 5/1/2015
NPDES Permit Discharge Authorization Number: 20086 - 19856
Discharge Authorization Date: 5/16/2011

**Project Description: GENERAL CONSTRUCTION ACTIVITIES ASSOCIATED WITH
RESIDENTIAL SUBDIVISION DEVELOPMENT. 9.0 ACRES**

IOWA DEPARTMENT OF NATURAL RESOURCES

**NATIONAL POLLUTANT DISCHARGE ELIMINATION
SYSTEM (NPDES)**

GENERAL PERMIT NO. 2

EFFECTIVE DATES
OCTOBER 1, 2012 THROUGH OCTOBER 1, 2017

FOR

STORM WATER DISCHARGE ASSOCIATED WITH
CONSTRUCTION ACTIVITIES

NPDES GENERAL PERMIT NO. 2
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PART I. COVERAGE UNDER THIS PERMIT

- A. **PERMIT AREA** This permit covers all areas of the State of Iowa.

B. **ELIGIBILITY**

1. A. Except for discharges identified under Parts I.B.2. and I.B.3., this permit may authorize the discharge of storm water associated with industrial activity from construction sites, (those sites or common plans of development or sale that will result in the disturbance of one or more acres total land area), (hereafter referred to as storm water discharge associated with industrial activity for construction activities) occurring after the effective date of this permit (including discharges occurring after the effective date of this permit where the construction activity was initiated before the effective date of this permit), including storm water discharge associated with industrial activity from areas that are dedicated to producing earthen materials, such as soils, sand and gravel, for use at a single construction site.

B. This permit may authorize storm water discharge from a construction site that is mixed with storm water discharge associated with industrial activity from sources other than construction activities provided that the storm water discharge from the industrial (non-construction) source is in compliance with the terms of a NPDES general permit, other than this general permit, or individual permit authorizing such discharge. In addition, the storm water other than from construction, shall be in compliance with Part IV.D.6. of this permit.

2. **LIMITATIONS ON COVERAGE** The following storm water discharges associated with industrial activity for construction activities are not authorized by this permit:

A. storm water discharges that are mixed with sources of non-storm water other than discharges identified in Part III.A.2. of this permit;

B. storm water discharges associated with industrial activity for construction activities which are covered by an existing individual NPDES permit or which are issued a permit in accordance with Part I.C. of this permit.

Storm water discharges authorized by an existing individual NPDES permit will be eligible to apply for coverage under this general permit as the existing individual permit expires; and

C. storm water discharges associated with industrial activity for construction activities that the Iowa Department of Natural Resources has determined to be or may reasonably be expected to be contributing to a violation of a water quality standard.

D. new or expanded "storm water discharge associated with industrial activity" that discharges to Outstanding Iowa Waters or to Outstanding National Resource Waters.

3. **EXCLUSIONS** The following "storm water discharges associated with industrial activity" from construction activities do not require a NPDES permit:

discharges from agricultural and silvicultural activities including storm water runoff from orchards, cultivated crops, pastures, range lands, and forest lands, but not discharges from concentrated animal feeding operations as defined in 40 CFR 122.23, concentrated aquatic production facilities as defined in 40 CFR 122.24, discharges to aquaculture projects as defined in 40 CFR 122.25, and discharges from silvicultural point sources as defined in 40 CFR 122.27.

C. **REQUIRING AN INDIVIDUAL PERMIT**

1. The Department may require any person authorized by this permit to apply for and obtain an individual NPDES permit. The Department may require any owner or operator authorized to discharge under this permit to apply for an individual NPDES permit only if the owner or operator has been notified in writing that a permit application is required. This notice shall include a brief

statement of the reasons for this decision, an application form, a statement setting a deadline for the owner or operator to file the application, and a statement that on the effective date of the individual NPDES permit, coverage under this general permit shall automatically terminate. If an owner or operator fails to submit an individual NPDES permit application required by the Department under this paragraph, coverage of this general permit automatically is terminated at the end of the day specified for submittal of the individual NPDES application.

2. Any person authorized to discharge under this permit may apply for an individual NPDES permit. In such cases, the discharger shall submit the following in accordance with the requirements of subrule (567)--64.3(4) in the Iowa Administrative Code:

A. an individual application, using DNR Form 1 and EPA Form 2F, and,

B. all applicable fees identified in rule (567)--64.16 in the Iowa Administrative Code.

3. When an individual NPDES permit is issued to a discharger covered under this general permit, the applicability of this general permit to the individual NPDES permittee is automatically terminated on the effective date of the individual NPDES permit.

When an individual NPDES permit is denied to a discharger otherwise subject to this permit, the applicability of this permit to the individual NPDES permittee is automatically terminated on the date of such denial, unless otherwise specified by the Department.

D. AUTHORIZATION

A discharger must submit a Notice of Intent (NOI) in accordance with the requirements of Part II of this permit in order for storm water discharge associated with industrial activity for construction activities pursuant to Part I.B. of this permit to be authorized to discharge under this general permit.

PART II. NOTICE OF INTENT (NOI) REQUIREMENTS

A. DEADLINES FOR FILING A NOTICE OF INTENT

For storm water discharge associated with industrial activity for construction activities where construction begins after October 1, 1992, construction activities shall not commence until an authorization has been issued for the project by the Department.

- B. FAILURE TO NOTIFY** Dischargers who fail to notify the Department of their intent to be covered, and discharge pollutants to water of the United States within Iowa, without an NPDES permit, are in violation of the Clean Water Act and the Code of Iowa.

- C. CONTENTS OF THE NOTICE OF INTENT** A complete Notice of Intent shall include the items described in Parts II.C.1., II.C.2., and II.C.3. of this permit.

1. A completed Notice of Intent (NOI) form, DNR Form 542-1415, signed in accordance with Part VI.G. of this permit. The information on the form shall include the following:

A. Name, address, and location of the construction site for which this notification is submitted. The location should be provided as the 1/4 section, township, range, and the county in which the storm water discharge is located.

B. The owner's name, address, telephone number, and status (federal, state, private, public or other entity).

C. The name, address and telephone number of any operator (contractor) that has been identified as having a role in the storm water pollution prevention plan for the site required under Part IV.D.7. of this permit. Contractors (operators) identified after the submittal of the completed Notice of Intent shall be identified in the pollution prevention plan.

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D. The type of discharge (new or existing as related to October 1, 1992); whether or not the discharge is to a municipal separate storm sewer system; the date the discharge is to commence; the permit status of the discharge; and, the name of the receiving waters.

E. An indication if any existing quantitative data is available describing the concentration of pollutants in storm water discharges and a summary of available existing data. (Existing data should not be included as part of the NOI, it should be retained as part of the Pollution Prevention Plan).

F. A brief description of the project; an estimated timetable for major activities; and, an estimate of the number of acres of the site on which soil will be disturbed.

G. A certification that compliance with G.(1). through G.(4). are met:

G.(1). the pollution prevention plan has been developed before this Notice of Intent is submitted to the Department;

G.(2). the pollution prevention plan will be implemented on October 1, 1992 for any existing storm water discharge associated with industrial activity for construction activities. For a storm water discharge associated with industrial activity for construction activities that commence after October 1, 1992, the pollution prevention plan shall be implemented with the start of construction activities;

G.(3). this Notice of Intent will be included and incorporated into the pollution prevention plan and will be updated as required; and,

G.(4). the storm water pollution prevention plan provides compliance with section 467A.64 of the Code of Iowa and local sediment and erosion plans and are consistent with the requirements of Part IV of this general permit.

2. APPLICABLE FEES The applicable fees specified in Iowa Administrative Code 567 -- 64.16(455B).

3. PUBLIC NOTIFICATION A demonstration that the public notice specified in Iowa Administrative Code 567--64.6(1)"c"(2) was published at least one day, in one newspaper with the largest circulation in the area in which the facility is located or the activity will occur.

D. WHERE TO SUBMIT Facilities which discharge storm water associated with industrial activity for construction activities must submit items described in Parts II.C.1., 2., and 3. of this permit to the Department at the following address:

Storm Water Coordinator
Iowa Department of Natural Resources
502 E. 9th St.
Des Moines, IA 50319-0034

E. RENOTIFICATION Prior to the expiration of an authorization issued under this general permit, the permittee is required to resubmit a Notice of Intent (no additional public notice is required) with the Department for coverage under the new general permit. If a new general permit has not been reissued prior to the expiration of the current permit, the provisions and coverage of the current permit are extended until replaced by the adoption of a new general permit.

F. TRANSFER OF COVERAGE UNDER THIS PERMIT For storm water discharge associated with industrial activity for construction activities where the ownership changes, the Department must be notified of the title transfer within 30 days. Both the previous owner(s) and the new owner(s) are responsible for notifying the Department of the transfer and the new owner's name and contact information. This requirement shall be satisfied upon the Department's receipt of the notification of this information by either the previous owner(s) or the new owner(s). If a storm water discharge associated with industrial activity for construction activities is covered by this general permit, the new

owner(s) shall be subject to all terms and conditions of this general permit. A copy of the notice of transfer that was sent to the Department shall be included in the pollution prevention plan. For construction activity which is part of a larger common plan of development such as a housing or commercial development project, if a permittee transfers ownership of all or any part of property subject to this permit, both the permittee and transferee shall be responsible for compliance with the provisions of this permit for that portion of the project which has been transferred including when the transferred property is less than one acre in area. If the new owner(s) agree in writing to be solely responsible for compliance with the provisions of this permit for the property which has been transferred, then the existing permittee(s) shall be relieved of responsibility for compliance with this permit for the transferred property, from and after the date the Department receives written notice of transfer of responsibility. A copy of the notice of transfer of responsibility shall be included in the pollution prevention plan.

G. NOTICE OF DISCONTINUATION

1. Within 30 days after final stabilization at a construction site (as defined in Part VIII of this permit), the operator or owner of the facility shall submit a Notice of Discontinuation to the Department.
2. The Notice of Discontinuation shall include the following information:
 - A. the name of the owner/operator to which the permit was issued;
 - B. the general permit number and permit authorization number;
 - C. the date the construction site reached final stabilization; and,
 - D. the following certification signed in accordance with Part VI.G. of this permit:

"I certify under penalty of law that disturbed soils at the identified facility have been finally stabilized and temporary erosion and sediment

control measures have been removed or will be removed at an appropriate time. I understand that by submitting this Notice of Discontinuation, that I am no longer authorized to discharge storm water associated with industrial activity for construction activities by Iowa Department of Natural Resources General NPDES Permit No. 2. and that discharging pollutants from storm water associated with industrial activity to waters of the United States is unlawful under the Clean Water Act where the discharge is not authorized by a NPDES permit."

PART III. SPECIAL CONDITIONS, MANAGEMENT PRACTICES, AND OTHER NON-NUMERIC LIMITATIONS

A. PROHIBITION ON NON-STORM WATER DISCHARGES

1. All discharges authorized by this permit shall be composed entirely of storm water except for non-storm discharges listed in Part III.A.2.
2. Discharges from fire fighting activities; fire hydrant flushings; waters used to wash vehicles in accordance with Part IV.D.2.C.(2).; potable water sources including waterline flushings; irrigation drainage; routine external building washdown which does not use detergents; pavement washwaters where spills or leaks of toxic or hazardous materials have not occurred (unless all spilled material has been removed) and where detergents are not used; air conditioning condensate; springs; uncontaminated groundwater; and foundation or footing drains where flows are not contaminated with process materials such as solvents; may be authorized by this permit provided the non-storm water component of the discharge is in compliance with Part IV.D.5. of this permit.

B. RELEASES IN EXCESS OF REPORTABLE QUANTITIES Any owner or operator identified in the pollution prevention plan is subject to the spill notification requirements as specified in 455B.386 of the Iowa Code. Iowa law requires that as soon as possible but not more than six hours after the onset of

a "hazardous condition" the Department and local sheriff's office or the office of the sheriff of the affected county be notified.

The storm water pollution prevention plan described in Part IV of this permit must be modified within 5 calendar days of knowledge of the release to provide a description of the release and the circumstances leading to the release and to identify and provide for the implementation of steps to prevent the reoccurrence of such releases and to respond to such releases.

PART IV. STORM WATER POLLUTION PREVENTION PLANS

A storm water pollution prevention plan shall be developed for each construction site covered by this permit. Storm water pollution prevention plans shall be prepared in accordance with good engineering practices. The plan shall identify potential sources of pollution which may reasonably be expected to affect the quality of the storm water discharge from the construction activities. In addition, the plan shall describe and ensure the implementation of practices which will be used to reduce the pollutants in storm water discharge associated with industrial activity for construction activities at the construction site and to assure compliance with the terms and conditions of this permit. Facilities must implement the provisions of the storm water pollution prevention plan required under this part as a condition of this permit.

A. DEADLINES FOR POLLUTION PREVENTION PLAN PREPARATION AND COMPLIANCE

1. **POLLUTION PREVENTION PLAN PREPARATION DEADLINE** The pollution prevention plan shall be completed prior to the submittal of an NOI to the Department to be covered under this permit and shall be updated as appropriate.
2. **POLLUTION PREVENTION PLAN COMPLIANCE DEADLINE** The pollution prevention plan shall provide for compliance with the terms and schedule of the plan prior to the initiation of construction activities.

B. SIGNATURE AND PLAN REVIEW

1. The plan shall be signed in accordance with Part VI.G., and be retained at the construction site from the date construction activities begin to the date of final stabilization.
 2. The permittee shall make plans available to the Department upon request, or in the case of a storm water discharge associated with industrial activity for construction activities which discharge through a municipal separate storm sewer system with an NPDES permit, to the municipal operator of the system.
 3. The Department may notify the permittee at any time that the plan does not meet one or more of the minimum requirements of this Part. After such notification from the Department, the permittee shall make changes to the plan and shall submit to the Department a written certification that the requested changes have been made. Unless otherwise provided by the Department, the permittee shall have 3 business days after such notification to make the necessary changes.
 4. All storm water pollution prevention plans received by the Department from the permittee are considered reports that shall be available to the public under Section 308(b) of the CWA and Chapter 22 of the Code of Iowa. However, the permittee may claim any portion of a storm water pollution plan as confidential in accordance with Chapter 22 of the Code of Iowa and Iowa Administrative Code (561)--2.5.
- C. **KEEPING PLANS CURRENT** The permittee shall amend the plan whenever there is a change in design, construction, operation, or maintenance, which has a significant effect on the potential for the discharge of pollutants to the waters of the United States and which has not been addressed in the plan or if the storm water pollution prevention plan proves to be ineffective in eliminating or significantly minimizing pollutants from sources identified in Part IV.D.2. of this permit, or in otherwise achieving the general objectives of controlling pollutants in storm water discharge associated

with industrial activity for construction activities. In addition, the pollution prevention plan shall be updated to: expeditiously change the site map to include changes at the site, include contractors identified after the submittal of the Notice of Intent as Co-permittees, described in Part IV.D.7. of this permit; identify any change in ownership or transference of the permit and permit responsibilities; or, if required, by the occurrence of a hazardous condition (as defined in Part VIII of this permit). Amendments to the plan may be reviewed by the Department of Natural Resources in the same manner as Part IV.B.2.

D. CONTENTS OF THE POLLUTION PREVENTION PLAN. The storm water pollution prevention plan shall include the following items:

1. SITE DESCRIPTION Each plan shall provide a description of the following:

A. a description of the nature of the construction activity;

B. estimates of the total area of the site and the area of the site that is expected to be disturbed by excavation, grading, or other activities;

C. an estimate of the runoff coefficient of the site after construction activities are completed and existing data describing the soil or the quality of any discharge from the site;

D. a site map indicating drainage patterns and approximate slopes anticipated after major grading activities, areas of soil disturbance, the location of structural and nonstructural controls identified in the plan, the location of areas where stabilization practices are expected to occur, surface waters (including wetlands), and locations where storm water is discharged to a surface water; and

E. the name of the receiving water(s) and the ultimate receiving water(s).

2. CONTROLS Each plan shall include a description of controls that will be implemented at the construction site. The plan will clearly describe the intended sequence of major activities and for each activity, the appropriate control measures and the timing during the construction process that the measures will be implemented. (For example, perimeter controls for one portion of the site will be installed after the clearing and grubbing necessary for installation of the measure, but before the clearing and grubbing for the remaining portions of the site. Perimeter controls will be actively maintained until final stabilization of those portions of the site upward of the perimeter control. Temporary perimeter controls will be removed after final stabilization). The description of controls shall address the following minimum components:

A. EROSION AND SEDIMENT CONTROLS

A.(1). STABILIZATION PRACTICES A description of temporary and permanent stabilization practices, including site-specific scheduling of the implementation of the practices. Site plans should ensure that existing vegetation is preserved where attainable and that disturbed areas are stabilized. Stabilization practices may include: temporary seeding, permanent seeding, mulching, geotextiles, sod stabilization, vegetative buffer strips, protection of trees, preservation of mature vegetation, and other appropriate measures. Except as precluded by snow cover, stabilization measures shall be initiated on all disturbed areas as soon as practical but in no case where construction activity will not occur for a period of 21 or more calendar days later than the 14th day after no construction activity has occurred on such area. Where the initiation of stabilization measures by the 14th day after no construction activity occurs is precluded by snow cover, then stabilization measures shall be initiated as soon as practicable thereafter.

A.(2). STRUCTURAL PRACTICES A description of structural practices to the degree attainable, to divert flows from

exposed soils, store flows or otherwise limit runoff from exposed areas of the site. Such practices may include silt fences, earth dikes, brush barriers, drainage swales, sediment traps, check dams, subsurface drains, pipe slope drains, level spreaders, storm drain inlet protection, rock outlet protection, reinforced soil retaining systems, gabions, and temporary or permanent sediment basins. Structural practices should be placed on upland soils to the degree attainable. The installation of these devices may be subject to Section 404 of the CWA.

A.(2).(a). For common drainage locations that serve an area with more than 10 disturbed acres at one time, a temporary or permanent sediment basin providing 3,600 cubic feet of storage per acre drained shall be provided where attainable until final stabilization of the site has been achieved. The 3,600 cubic feet of storage area per acre drained does not apply to flows from offsite areas and flows from onsite areas that are either undisturbed or have undergone final stabilization where such flows are diverted around the sediment basin. For drainage locations which serve more than 10 disturbed acres at one time and where a temporary sediment basin providing 3,600 cubic feet of storage per acre drained is not attainable, sediment traps, silt fences, or equivalent sediment controls are required for all sideslope and downslope boundaries of the construction area.

A.(2).(b). For drainage locations serving 10 or fewer acres, sediment traps, silt fences or equivalent sediment controls are required for all sideslope and downslope boundaries of the construction area or a sediment basin providing for 3,600 cubic feet of storage per acre drained.

A.(2).(c). Unless infeasible, the following measures shall be implemented at all sites: utilize outlet structures that withdraw water from the surface when discharging from basins, provide and maintain natural buffers around surface waters, direct storm water to vegetated areas to increase sediment removal and maximize storm water infiltration and minimize soil compaction. Topsoil shall be

preserved at all construction sites unless land use precludes the practice. The requirement to preserve topsoil shall be met only when the depth of topsoil after soil disturbing activities have been completed and final stabilization achieved for the permitted activity is equal to, or greater than, 4.0 inches, including soil contained in sod, on all areas of the site where the surface of the ground disturbed for the permitted construction activities is exposed and not covered by concrete, asphalt, gravel or other such material and where 4.0 inches or more of topsoil existed prior to the commencement of soil disturbing activities that are permitted under the current permit authorization for the site. On areas where less than 4.0 inches of topsoil existed prior to the commencement of soil disturbing activities that are permitted under the current permit authorization for the site, the minimum depth of topsoil after soil disturbing activities have been completed and final stabilization achieved for the permitted activity shall be equal to, or greater than, the depth of topsoil that existed prior to the commencement of soil disturbing activities that are permitted under the current permit authorization for the site.

The final topsoil depth is to be measured after the soil has been compacted in a fashion generally considered adequate for an established lawn and so that the expected settling that will occur after measurement will be minimal and shall include the soil contained in any sod that has been placed on the site. The type of topsoil at the site after soil disturbing activities have been completed and final stabilization achieved for the permitted activity shall be similar to that which exists or existed in the general area of the site.

For construction activity which is part of a larger common plan of development, such as a housing or commercial development project, in which a new owner agrees in writing to be solely responsible for compliance with the provisions of this permit for the property which has been transferred or in which the new owner has obtained authorization under this permit for a lot or lots (as specified in subrule 567-64.6(6) of the Iowa Administrative Code), the topsoil preservation

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requirements described above must be met no later than at the time the lot or lots have reached final stabilization as described in this permit.

For sites where less than 4.0 inches of topsoil is to be in place after soil disturbing activities have been completed and final stabilization achieved for the permitted activity, a soil survey conducted by properly qualified personnel who regularly conduct soil surveys as part of their normal job duties must be conducted prior to commencement of soil disturbing activities that are permitted under the current permit authorization for the site. The results of the soil survey shall become part of the Pollution Prevention Plan and shall indicate the depth of topsoil at a suitable number of points on the site commensurate with standard engineering practices established for the size of the site.

The topsoil preservation requirement described above shall be implemented for projects that have not received an authorization under this permit prior to October 1, 2012. The topsoil preservation requirements are not required to be implemented for projects that have been authorized prior to October 1, 2012. In residential and commercial developments, a plat is considered a project. For other large areas that have been authorized for multiple construction sites, including those to be started at a future date, such as those located at industrial facilities, military installations and universities, a new construction project not yet surveyed and platted out is considered a project. This stipulation is intended to be interpreted as requiring the topsoil preservation requirements on development plats and construction activities on other extended areas that may have several construction projects permitted under the same authorization to be implemented on those projects not yet surveyed and platted out prior to October 1, 2012 even if other plats and construction activities in the same development or other extended area were authorized prior to October 1, 2012.

B. STORM WATER MANAGEMENT A description of measures that will be installed during construction to control pollutants in

storm water discharges that will occur after construction operations have been completed. The installation of these devices may be subject to Section 404 of the CWA. This permit only addresses the installation of storm water management measures, and not the ultimate operation and maintenance of such structures after the construction activities have been completed and the site has undergone final stabilization. Permittees are only responsible for the installation and maintenance of storm water management measures prior to final stabilization of the site, and are not responsible for maintenance after storm water discharges associated with industrial activity have been eliminated from the site.

B.(1). Such practices may include: storm water detention structures (including wet ponds); storm water retention structures; flow attenuation by use of open vegetated swales and natural depressions; and infiltration of runoff onsite; and sequential systems (which combine several practices). A goal of 80 percent removal of total suspended solids from those flows which exceed predevelopment levels should be used in designing and installing storm water management controls (where practicable). Where this goal is not met, the permittee shall provide justification for rejecting each practice based on site conditions.

B.(2). Velocity dissipation devices shall be placed at discharge locations and along the length of any outfall channel as necessary to provide a non-erosive velocity flow from the structure to a water course so that the natural physical and biological characteristics and functions are maintained and protected (e.g. maintenance of hydrologic conditions present prior to the initiation of construction activities).

C. OTHER CONTROLS

C.(1). WASTE DISPOSAL All wastes composed of building materials must be removed from the site for disposal in permitted disposal facilities. No building material wastes or unused building materials

shall be buried, dumped, or discharged at the site.

C.(2). Off-site vehicle tracking of sediments shall be minimized.

C.(3). The plan shall ensure and demonstrate compliance with applicable State or local waste disposal, sanitary sewer or septic system regulations.

D. APPROVED STATE OR LOCAL PLANS

Facilities which discharge storm water associated with industrial activity for construction activities must include in their storm water pollution prevention plan procedures and requirements specified in applicable sediment and erosion site plans or storm water management plans approved by State or local officials. Applicable requirements specified in sediment and erosion plans, site permits or storm water management plans approved by State or local officials that are applicable to protecting surface water resources are, upon submittal of an NOI to be authorized to discharge under this permit, incorporated by reference and are enforceable under this permit even if they are not specifically included in a storm water pollution prevention plan required under this permit.

Operators of facilities seeking alternative permit requirements shall submit an individual permit application in accordance with Part I.C.2. of this permit along with a description of why requirements in approved State or local plans should not be applicable as a condition of an NPDES permit.

3. **MAINTENANCE** A description of procedures to maintain in good and effective operating conditions vegetation, erosion and sediment control measures and other protective measures identified in the site plan.
4. **INSPECTIONS** Qualified personnel (provided by the discharger) shall inspect disturbed areas of the construction site that have not been stabilized with a perennial, vegetative cover of sufficient density to preclude erosion at least once every seven calendar days. Unless erosion is evident or other conditions

warrant them, regular inspections are not required on areas that have been stabilized with a perennial, vegetative cover of sufficient density to preclude erosion.

A. Disturbed areas and areas used for storage of materials that are exposed to precipitation shall be inspected for evidence of, or the potential for, pollutants entering the drainage system. Erosion and sediment control measures identified in the plan shall be observed to ensure that they are operating correctly. Where discharge locations or points are accessible, they shall be inspected to ascertain whether erosion control measures are effective in preventing significant impacts to receiving waters. Locations where vehicles enter or exit the site shall be inspected for evidence of offsite sediment tracking.

B. Based on the results of the inspection, the description of potential pollutant sources identified in the plan in accordance with paragraph IV.D.1. of this permit and pollution prevention measures identified in the plan in accordance with paragraph IV.D.2. of this permit shall be revised as appropriate as soon as practicable after such inspection. Such modifications shall provide for implementation of any changes to the plan within 7 calendar days following the inspection.

C. A report summarizing the scope of the inspection, name(s) and qualifications of personnel making the inspection, the date(s) of the inspection, major observations relating to the implementation of the storm water pollution prevention plan, and actions taken in accordance with paragraph IV.D.4.B. of the permit shall be made and retained as part of the storm water pollution prevention plan for at least three years after final stabilization has been achieved and a Notice of Discontinuation has been submitted to the Department. The report shall be signed in accordance with Part VI.G. of this permit.

5. **NON-STORM WATER DISCHARGES** Except for flows from fire fighting activities, sources of non-storm water listed in Part III.A.2. of this permit that are combined with storm

water discharges associated with industrial activity from construction activities must be identified in the plan. The plan shall identify and ensure the implementation of appropriate pollution prevention measures for the non-storm water component(s) of the discharge.

6. **ADDITIONAL REQUIREMENTS FOR STORM WATER DISCHARGE FROM INDUSTRIAL ACTIVITIES OTHER THAN CONSTRUCTION, INCLUDING DEDICATED ASPHALT PLANTS, AND DEDICATED CEMENT PLANTS** This permit may only authorize a storm water discharge associated with industrial activity from a construction site that is mixed with a storm water discharge from an industrial source other than construction, where:

A. the industrial source other than construction is located on the same site as the construction activity;

B. storm water discharges associated with industrial activity from the areas of the site where construction activities are occurring are in compliance with the terms of this permit; and,

C. storm water discharges associated with industrial activity from the areas of the site where industrial activity other than construction are occurring (including storm water discharges from dedicated asphalt plants and dedicated cement plants) are in compliance with the terms and conditions, including applicable NOI or application requirements, of a different NPDES general permit or individual permit authorizing such discharges.

7. **CONTRACTORS**

A. The storm water pollution prevention plan must clearly identify for each measure in the plan, the contractor(s) and/or subcontractor(s) that will implement the measure. All contractors and subcontractors identified in the plan must sign a copy of the certification statement in Part IV.D.7.B. of this permit in accordance with Part VI.G. of this permit. Upon signing the certification, the contractor or sub-contractor is a co-permittee with the

owner and other co-permittee contractors. All certifications must be included in the storm water pollution prevention plan.

B. CERTIFICATION STATEMENT All contractors and subcontractors identified in a storm water pollution prevention plan in accordance with Part IV.D.7.A. of this permit shall sign a copy of the following certification statement before conducting any professional service at the site identified in the storm water pollution prevention plan:

"I certify under penalty of law that I understand the terms and conditions of the general National Pollutant Discharge Elimination System (NPDES) permit that authorizes the storm water discharges associated with industrial activity from the construction site as part of this certification. Further, by my signature, I understand that I am becoming a co-permittee, along with the owner(s) and other contractors and subcontractors signing such certifications, to the Iowa Department of Natural Resources NPDES General Permit No. 2 for "Storm Water Discharge Associated with Industrial Activity for Construction Activities" at the identified site. As a co-permittee, I understand that I, and my company, are legally required under the Clean Water Act and the Code of Iowa, to ensure compliance with the terms and conditions of the storm water pollution prevention plan developed under this NPDES permit and the terms of this NPDES permit."

The certification must include the name and title of the person providing the signature; the name, address and telephone number of the contracting firm; the address (or other identifying description) of the site; and the date the certification is made.

PART V. RETENTION OF RECORDS

- A. The permittee shall retain copies of storm water pollution prevention plans and all reports required by this permit, and records of all data used to complete the Notice of Intent to be covered by this permit, for a period of at

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least three years from the date that the site is finally stabilized and a Notice of Discontinuation has been submitted to the Department.

- B. If there is a construction trailer, shed or other covered structure located on the property the permittee shall retain a copy of the storm water pollution prevention plan required by this permit at the construction site from the date of project initiation to the date of final stabilization. If there is no construction trailer, shed or other covered structure located on the property, the permittee shall retain a copy of the plan at a readily available alternative site approved by the Department and provide it for inspection upon request. If the plan is maintained at an off-site location such as a corporate office, it shall be provided for inspection no later than three hours after being requested.
- C. ADDRESSES All written correspondence to the Department should be sent to the following address:

Storm Water Coordinator
Iowa Department of Natural Resources
502 E. 9th St.
Des Moines, IA 50319-0034

PART VI. STANDARD PERMIT CONDITIONS

A. DUTY TO COMPLY

1. The permittee must comply with all conditions of this permit. Any permit noncompliance constitutes a violation of the Code of Iowa and the Clean Water Act and is grounds for enforcement action; for termination of coverage under this general permit; or, for denial of a request for coverage under a reissued general permit.
2. TOXIC POLLUTANTS The permittee shall comply with effluent standards or prohibitions established under section 307(a) of the Clean Water Act (CWA) for toxic pollutants within the time provided in the regulations that establish these standards or prohibitions, even

if this permit has not yet been modified to incorporate the requirement.

- B. CONTINUATION OF THE EXPIRED GENERAL PERMIT This permit expires on October 1, 2017. An expired general permit continues in force until replaced by adoption of a new general permit.
- C. NEED TO HALT OR REDUCE ACTIVITY NOT A DEFENSE It shall not be a defense for a permittee in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of this permit.
- D. DUTY TO MITIGATE The permittee shall take all reasonable steps to minimize or prevent any discharge in violation of this permit which has a reasonable likelihood of adversely affecting human health or the environment.
- E. DUTY TO PROVIDE INFORMATION The permittee shall furnish to the Department, within three hours, any information which the Department may request to determine compliance with this permit. The permittee shall also furnish to the Department upon request copies of records required to be kept by this permit.
- F. OTHER INFORMATION When the permittee becomes aware that he or she failed to submit any relevant facts or submitted incorrect information in the Notice of Intent or in any other report to the Department, he or she shall promptly submit such facts or information.
- G. SIGNATORY REQUIREMENTS All Notices of Intent, storm water pollution prevention plans, reports, certifications or information either submitted to the Department or the operator of a municipal separate storm sewer system, or that this permit requires be maintained by the permittee, shall be signed in accordance with rule 567--64.3(8) of the Iowa Administrative Code as follows:

64.3(8) *Identity of signatories of operation permit applications.* The person who signs

the application for an operation permit shall be:

a. *Corporations.* In the case of corporations, a principal executive officer of at least the level of vice-president.

b. *Partnerships.* In the case off a partnership, a general partner.

c. *Sole proprietorships.* In the case of a sole proprietorship, the proprietor.

d. *Public facilities.* In the case of a municipal, state, or other public facility, by either the principal executive officer, or the ranking elected official.

e. *Storm water discharge associated with industrial activity from construction activity.* In the case of a storm water discharge associated with industrial activity from construction as identified in 40 CFR 122.26(b)(14)(x), either the owner of the site or the general contractor.

The person who signs NPDES reports shall be the same, except that in the case of a corporation or a public body, monitoring reports required under the terms of the permit may be submitted by the person who is responsible for the overall operation of the facility from which the discharge originated.

H. **CERTIFICATION** Any person signing documents under paragraph VI.G. shall make the following certification:

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are

significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

I. **OIL AND HAZARDOUS SUBSTANCE LIABILITY** Nothing in this permit shall be construed to preclude the institution of any legal action or relieve the permittee from any responsibilities, liabilities, or penalties to which the permittee is or may be subject under section 311 of the Clean Water Act.

J. **PROPERTY RIGHTS** The issuance of this permit does not convey any property rights of any sort, nor any exclusive privileges, nor does it authorize any injury to private property nor any invasion of personal rights, nor any infringement of Federal, State or local laws or regulations.

K. **SEVERABILITY** The provisions of this permit are severable, and if any provision of this permit, or the application of any provision of this permit to any circumstance, is held invalid, the application of such provision to other circumstances, and the remainder of this permit shall not be affected thereby.

L. **TRANSFERS** This permit is not transferable to any person except after notice to the Department. The Department may require the discharger to apply for and obtain an individual NPDES permit as stated in Part I.C.

M. **PROPER OPERATION AND MAINTENANCE** The permittee shall at all times properly operate and maintain all facilities and systems of treatment and control (and related appurtenances) which are installed or used by the permittee to achieve compliance with the conditions of this permit and with the requirements of storm water pollution prevention plans. Proper operation and maintenance also includes adequate laboratory controls and appropriate quality assurance procedures. Proper operation and maintenance requires the operation of backup or auxiliary facilities or similar systems, installed by a permittee only when necessary to achieve compliance with the conditions or this permit.

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- N. **INSPECTION AND ENTRY** The permittee shall allow the Department or an authorized representative of EPA, the State, or, in the case of a facility which discharges through a municipal separate storm sewer, an authorized representative of the municipal operator or the separate storm sewer receiving the discharge, upon the presentation of credentials and other documents as may be required by law, to:

1. Enter upon the permittee's premises where a regulated facility or activity is located or conducted or where records must be kept under the conditions of this permit;

2. Have access to and copy at reasonable times, any records that must be kept under the conditions of this permit; and,

3. Inspect at reasonable times any facilities or equipment (including monitoring and control equipment).

- O. **PERMIT ACTIONS** Coverage under this permit may be terminated for cause. The filing of a request by the permittee for a permit discontinuance, or a notification of planned changes or anticipated noncompliance does not stay any permit condition.

- P. **ENVIRONMENTAL LAWS** No condition of this permit shall release the permittee from any responsibility or requirements under other environmental statutes or regulations.

PART VII. REOPENER CLAUSE

If there is evidence indicating potential or realized impacts or water quality due to any storm water discharge associated with industrial activity for construction activities covered by this permit, the owner or operator of such discharge may be required to obtain individual permit in accordance with Part I.C of this permit.

PART VIII. DEFINITIONS

"Best Management Practices" ("BMPs") means schedules of activities, prohibitions of

practices, maintenance procedures, and other management practices to prevent or reduce the pollution of waters of the United States. BMPs also include treatment requirements, operating procedures, and practices to control plant site runoff, spillage or leaks, sludge or waste disposal, or drainage from raw material storage.

"Construction site" means a site or common plan of development or sale on which construction activity, including clearing, grading and excavating, results in soil disturbance. A construction site is considered one site if all areas of the site are contiguous with one another and one entity owns all areas of the site.

"CWA" or "Clean Water Act" means the Federal Water Pollution Control Act.

"Dedicated portable asphalt plant" means a portable asphalt plant that is located on or contiguous to a construction site and that provides asphalt only to the construction site that the plant is located on or adjacent to.

"Dedicated portable concrete plant" means a portable concrete plant that is located on or contiguous to a construction site and that provides concrete only to the construction site that the plant is located on or adjacent to.

"Dedicated sand or gravel operation" means an operation that produces sand and/or gravel for a single construction project.

"Department" means the Iowa Department of Natural Resources.

"Final Stabilization" means that all soil disturbing activities at the site have been completed, and that a uniform perennial vegetative cover with a density of 70% for the area has been established or equivalent stabilization measures have been employed or which has been returned to agricultural production.

"Hazardous condition" means any situation involving the actual, imminent, or probable spillage, leakage, or release of a hazardous substance on to the land, into a water of the state, or into the atmosphere, which creates an immediate or potential danger to the

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public health or safety or to the environment.
455B.381(2) 1991, Code of Iowa

"Hazardous substance" means any substance or mixture of substances that presents a danger to the public health or safety and includes, but is not limited to, a substance that is toxic, corrosive, or flammable, or that is an irritant or that, in confinement, generates pressure through decomposition, heat, or other means. The following are examples of substances which, in sufficient quantity may be hazardous: acids; alkalis; explosives; fertilizers; heavy metals such as chromium, arsenic, mercury, lead and cadmium; industrial chemicals; paint thinners; paints; pesticides; petroleum products; poisons, radioactive materials; sludges; and organic solvents. "Hazardous substances" may include any hazardous waste identified or listed by the administrator of the United State Environmental Protection Agency under the Solid Waste Disposal Act as amended by the Resource Conservation and Recovery Act of 1976, or any toxic pollutant listed under section 307 of the federal Water Pollution Control Act as amended to January 1, 1977, or any hazardous substance designated under section 311 of the federal Water Pollution Control Act as amended to January 1, 1977, or any hazardous material designated by the secretary of transportation under the Hazardous Materials Transportation Act (49 CFR 172.101). 455B.381(1), 1991 Code of Iowa

"Municipality" means a city, town, borough, county, parish, district, association, or other public body created by or under State law.

"NOI" means Notice of Intent to be covered by this permit (see Part II of this permit.)

"Outstanding Iowa Waters" means those waters which constitute an outstanding state resource such as waters of exceptional recreational or ecological significance. These waters are identified in Appendix B of the Iowa Antidegradation Implementation Procedure manual.

"Outstanding National Resource Waters" means those waters which constitute an outstanding national resource such as waters of national and state parks and wildlife refuges and also waters of exceptional recreational or ecological significance. These waters are identified in Appendix B of the

Iowa Antidegradation Implementation Procedure manual.

"Permittee" means the owner of the facility or site.

"Qualified personnel" means those individuals capable enough and knowledgeable enough to perform the required functions adequately well to ensure compliance with the relevant permit conditions and requirements of the Iowa Administrative Code.

"Runoff coefficient" means the fraction of total rainfall that will appear at the conveyance as runoff.

"Storm Water" means storm water runoff, snow melt runoff, and surface runoff and drainage.

"Storm water discharge associated with industrial activity" means the discharge from any conveyance which is used for collecting and conveying storm water and which is directly related to manufacturing, processing or raw materials storage areas at an industrial plant. The term does not include discharges from facilities or activities excluded from the NPDES program under 40 CFR part 122. For the categories of industries identified in paragraphs (i) through (x) of this definition, the term includes, but is not limited to, storm water discharges from industrial plant yards; immediate access roads and rail lines used or traveled by carriers of raw materials, manufactured products, waste material, or by-products used or created by the facility; material handling sites; refuse sites; sites used for the application or disposal of process waste waters (as defined at 40 CFR part 401); sites used for the storage and maintenance of material handling equipment; sites used for residual treatment, storage, or disposal; shipping and receiving areas; manufacturing buildings; storage areas (including tank farms) for raw materials, and intermediate and finished products; and areas where industrial activity has taken place in the past and significant materials remain and are exposed to storm water.

For the categories of industries identified in paragraph (xi) of this definition, the term includes only storm water discharges from all the areas (except access roads and rail lines) that are listed in the previous sentence where material handling

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equipment or activities, raw materials, intermediate products, final products, waste materials, by-products, or industrial machinery are exposed to storm water. For the purposes of this paragraph, material handling activities include the storage, loading and unloading, transportation, or conveyance of any raw material, intermediate product, finished product, by-product, or waste product. The term excludes areas located on plant lands separate from the plant's industrial activities, such as office buildings and accompanying parking lots as long as the drainage from the excluded areas is not mixed with storm water drained from the above described areas. Industrial facilities (including industrial facilities that are Federally, State, or municipally owned or operated that meet the description of the facilities listed in these paragraphs (i)-(xi) of the definition) include those facilities designated under 40 CFR 122.26(a)(1)(v). The following categories of facilities are considered to be engaging in "industrial activity" for purposes of this definition;

(i) Facilities subject to storm water effluent limitations guidelines, new source performance standards, or toxic pollutant effluent standards under 40 CFR Subchapter N (except facilities with toxic pollutant effluent standards which are exempted under category (xi) of this definition);

(ii) Facilities classified as Standard Industrial Classifications 24 (except 2434), 26 (except 265 and 267), 28 (except 283 and 285), 29, 311, 32 (except 323), 33, 3441, 373;

(iii). Facilities classified as Standard Industrial Classifications 10 through 14 (mineral industry) including active or inactive mining operations (except for areas of coal mining operations no longer meeting the definition of a reclamation area under 40 CFR 434.11(1) because the performance bond issued to the facility by the appropriate SMCRA authority has been released, or except for areas of non-coal mining operations which have been released from applicable State or Federal reclamation requirements after December 17, 1990) and oil and gas exploration, production, processing, or treatment operations, or transmission facilities that discharge storm water contaminated by contact with or that has come into contact with, any overburden, raw material, intermediate products, finished products, byproducts or waste products located on the site of such operations; (inactive mining

operations are mining sites that are not being actively mined, but which have an identifiable owner/operator; inactive mining sites do not include sites where mining claims are being maintained prior to disturbances associated with the extraction, beneficiation, or processing of mined materials, nor sites where minimal activities are undertaken for the sole purpose of maintaining a mining claim);

(iv) Hazardous waste treatment, storage, or disposal facilities, including those that are operating under interim status or a permit under Subtitle C of RCRA;

(v) Landfills, land application sites, and open dumps that receive or have received any industrial wastes (waste that is received from any of the facilities described under this subsection) including those that are subject to regulation under Subtitle D of RCRA;

(vi) facilities involved in the recycling of materials, including metal scrap yards, battery reclaimers, salvage yards, and automobile junkyards, including but limited to those classified as Standard Industrial Classification 5015 and 5093;

(vii) Steam electric power generating facilities, including coal handling sites;

(viii) Transportation facilities classified as Standard Industrial Classifications 40, 41, 42 (except 4221-4225), 43, 44, 45 and 5171 which have vehicle maintenance shops, equipment cleaning operations, or airport deicing operations. Only those portions of the facility that are either involved in vehicle maintenance (including vehicle rehabilitation, mechanical repairs, painting, fueling, and lubrication), equipment cleaning operations, airport deicing operations, or which are otherwise identified under paragraphs (i)-(vii) or (ix)-(xi) of this definition are associated with industrial activity;

(ix) Treatment works treating domestic sewage or any other sewage sludge or wastewater treatment device or system, used in the storage treatment, recycling, and reclamation of municipal or domestic sewage, including land dedicated to the disposal of sewage sludge that are located within the confines of the facility, with a design flow of 1.0 mgd or more, or required to have an approved pretreatment program under 40 CFR 403. Not

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included are farm lands, domestic gardens or lands used for sludge management where sludge is beneficially reused and which are not physically located in the confines of the facility, or areas that are in compliance with 40 CFR 503;

(x) Construction activity including clearing, grading and excavation activities except: operations that result in the disturbance of less than one acre of total land area which are not part of a larger common plan of development or sale;

(xi) Facilities under Standard Industrial Classifications 20, 21, 22, 23, 2434, 25, 265, 267, 27, 283, 285, 30, 31 (except 311), 323, 34 (except 3441), 35, 36, 37 (except 373), 38, 39, 4221-4225, (and which are not otherwise included within categories (ii)-(x));

"Storm water discharge associated with industrial activity for construction activities" means activities that fall under subparagraph (x) in the definition of storm water discharge associated with industrial activity.

"Topsoil" means the fertile, uppermost part of the soil containing significant organic matter largely devoid of debris and rocks and often disturbed in cultivation.

"Uncontaminated groundwater" means water that is potable for humans, meets the narrative water quality standards in subrule 567-61.3(2) of the Iowa Administrative Code, contains no more than half the listed concentration of any pollutants in subrule 567-61.3(3) of the IAC, has a pH of 6.5-9.0 and is located in soil or rock strata.

ATTACHMENT 6

January 2013**February 2013 >**

	High	Low	precip	Snow	Forecast	Avg. Hi	Avg. Lo
Tue 1/1/2013	20°	5°	0 in	0 in		31°	15°
Wed 1/2/2013	32°	5°	0 in	0 in		31°	15°
Thu 1/3/2013	30°	11°	0 in	0 in		31°	15°
Fri 1/4/2013	34°	10°	0 in	0 in		31°	15°
Sat 1/5/2013	37°	14°	0.04 in	0.2 in		31°	15°
Sun 1/6/2013	29°	13°	0 in	0 in		31°	15°
Mon 1/7/2013	40°	13°	0 in	0 in		31°	15°
Tue 1/8/2013	43°	25°	0 in	0 in		31°	15°
Wed 1/9/2013	47°	23°	0 in	0 in		31°	14°
Thu 1/10/2013	40°	21°	0.58 in	0 in		31°	14°
Fri 1/11/2013	55°	37°	0.03 in	0 in		31°	14°
Sat 1/12/2013	53°	21°	0.09 in	1.2 in		31°	14°
Sun 1/13/2013	22°	11°	0.00 in	0.2 in		31°	14°
Mon 1/14/2013	27°	4°	0 in	0 in		31°	14°
Tue 1/15/2013	29°	5°	0 in	0 in		31°	14°
Wed 1/16/2013	38°	8°	0 in	0 in		31°	14°
Thu 1/17/2013	37°	18°	0 in	0 in		31°	14°
Fri 1/18/2013	48°	20°	0 in	0 in		31°	14°
Sat 1/19/2013	52°	22°	0 in	0 in		31°	14°
Sun 1/20/2013	22°	11°	0.00 in	0.0 in		31°	14°
Mon 1/21/2013	13°	3°	0.00 in	0.0 in		31°	14°
Tue 1/22/2013	14°	-1°	0 in	0 in		31°	14°
Wed 1/23/2013	31°	12°	0.00 in	0.0 in		31°	14°
Thu 1/24/2013	22°	5°	0 in	0 in		31°	14°
Fri 1/25/2013	37°	16°	0.00 in	0.0 in		31°	14°
Sat 1/26/2013	31°	8°	0 in	0 in		31°	14°
Sun 1/27/2013	45°	28°	0.53 in	0.0 in		31°	14°
	56°	39°	0.10 in	0 in		31°	14°

	High	Low	precip	Snow	Forecast	Avg. Hi	Avg. Lo
Mon 1/28/2013							
Tue 1/29/2013	62°	37°	0.97 in	0 in		32°	14°
Wed 1/30/2013	37°	15°	0.52 in	2.7 in		32°	14°
Thu 1/31/2013	18°	2°	0.00 in	0.0 in		32°	15°

February	2013					March 2013 >	
	High	Low	precip	Snow	Forecast	Avg. Hi	Avg. Lo
Fri 2/1/2013	22°	-1°	0.00 in	0.0 in		32°	15°
Sat 2/2/2013	26°	15°	0.05 in	0.9 in		32°	15°
Sun 2/3/2013	26°	16°	0.00 in	0.2 in		32°	15°
Mon 2/4/2013	29°	12°	0 in	0 in		33°	15°
Tue 2/5/2013	37°	13°	0.00 in	0.0 in		33°	15°
Wed 2/6/2013	45°	18°	0.06 in	0 in		33°	16°
Thu 2/7/2013	38°	32°	0.74 in	0 in		33°	16°
Fri 2/8/2013	32°	26°	0 in	0 in		33°	16°
Sat 2/9/2013	37°	26°	0 in	0 in		34°	16°
Sun 2/10/2013	50°	34°	0.30 in	0 in		34°	17°
Mon 2/11/2013	37°	29°	0 in	0 in		34°	17°
Tue 2/12/2013	38°	26°	0 in	0 in		35°	17°
Wed 2/13/2013	44°	25°	0 in	0 in		35°	18°
Thu 2/14/2013	42°	30°	0.00 in	0.0 in		35°	18°
Fri 2/15/2013	32°	18°	0.00 in	0.0 in		36°	18°
Sat 2/16/2013	27°	12°	0.00 in	0.0 in		36°	19°
Sun 2/17/2013	37°	11°	0 in	0 in		36°	19°
Mon 2/18/2013	57°	19°	0.41 in	1.5 in		37°	19°
Tue 2/19/2013	22°	8°	0.00 in	0.0 in		37°	20°
Wed 2/20/2013	24°	4°	0 in	0 in		37°	20°
Thu 2/21/2013	29°	11°	0.22 in	2.3 in		38°	20°
Fri 2/22/2013	32°	24°	0.07 in	0.5 in		38°	21°
Sat 2/23/2013	31°	11°	0 in	0 in		39°	21°
Sun 2/24/2013	35°	8°	0 in	0 in		39°	22°
Mon 2/25/2013	40°	16°	0 in	0 in		40°	22°
Tue 2/26/2013	36°	31°	0.44 in	6.1 in		40°	22°
Wed 2/27/2013	33°	30°	0.22 in	2.2 in		40°	23°
	35°	31°	0.03 in	0.6 in		41°	23°

Thu
2/28/2013

High Low precip Snow Forecast Avg. Hi Avg. Lo

March	2013						April 2013 >
	High	Low	precip	Snow	Forecast	Avg. Hi	Avg. Lo
Fri 3/1/2013	31°	26°	0.02 in	0.5 in		41°	24°
Sat 3/2/2013	29°	8°	0 in	0 in		42°	24°
Sun 3/3/2013	31°	1°	0 in	0 in		42°	24°
Mon 3/4/2013	33°	23°	0.03 in	0.6 in		43°	25°
Tue 3/5/2013	32°	28°	0.26 in	4.1 in		43°	25°
Wed 3/6/2013	29°	21°	0 in	0 in		44°	26°
Thu 3/7/2013	32°	20°	0 in	0 in		44°	26°
Fri 3/8/2013	38°	14°	0 in	0 in		45°	26°
Sat 3/9/2013	41°	35°	0.46 in	0 in		45°	27°
Sun 3/10/2013	45°	37°	1.25 in	0 in		46°	27°
Mon 3/11/2013	38°	29°	0.08 in	0.0 in		46°	28°
Tue 3/12/2013	35°	24°	0.12 in	0.5 in		47°	28°
Wed 3/13/2013	35°	22°	0 in	0 in		47°	28°
Thu 3/14/2013	46°	22°	0 in	0 in		48°	29°
Fri 3/15/2013	47°	26°	0 in	0 in		48°	29°
Sat 3/16/2013	39°	30°	0 in	0 in		49°	30°
Sun 3/17/2013	37°	26°	0 in	0 in		49°	30°
Mon 3/18/2013	38°	21°	0.08 in	0.5 in		50°	30°
Tue 3/19/2013	35°	17°	0 in	0 in		50°	31°
Wed 3/20/2013	27°	14°	0 in	0 in		51°	31°
Thu 3/21/2013	35°	12°	0 in	0 in		51°	31°
Fri 3/22/2013	43°	15°	0 in	0 in		52°	32°
Sat 3/23/2013	45°	25°	0 in	0 in		52°	32°
Sun 3/24/2013	34°	30°	0.27 in	4.4 in		53°	32°
Mon 3/25/2013	37°	30°	0.00 in	0.0 in		53°	33°
Tue 3/26/2013	43°	27°	0 in	0 in		54°	33°
Wed 3/27/2013	47°	25°	0 in	0 in		54°	34°
	54°	22°	0 in	0 in		55°	34°

	High	Low	precip	Snow	Forecast	Avg. Hi	Avg. Lo
Thu 3/28/2013							
Fri 3/29/2013	59°	27°	0 in	0 in		55°	34°
Sat 3/30/2013	57°	30°	0.00 in	0 in		56°	35°
Sun 3/31/2013	56°	34°	0 in	0 in		56°	35°

April 2013		May 2013 >						
		High	Low	precip	Snow	Forecast	Avg. Hi	Avg. Lo
Mon	4/1/2013	41°	27°	0 in	0 in		56°	35°
Tue	4/2/2013	47°	20°	0 in	0 in		57°	36°
Wed	4/3/2013	50°	21°	0 in	0 in		57°	36°
Thu	4/4/2013	61°	25°	0 in	0 in		58°	36°
Fri	4/5/2013	57°	34°	0 in	0 in		58°	37°
Sat	4/6/2013	72°	40°	0.03 in	0 in		59°	37°
Sun	4/7/2013	66°	39°	0 in	0 in		59°	38°
Mon	4/8/2013	73°	48°	0.78 in	0 in		59°	38°
Tue	4/9/2013	78°	44°	0.01 in	0 in		60°	38°
Wed	4/10/2013	44°	39°	1.45 in	0 in		60°	39°
Thu	4/11/2013	48°	37°	0.10 in	0 in		61°	39°
Fri	4/12/2013	42°	35°	0 in	0 in		61°	39°
Sat	4/13/2013	51°	34°	0.00 in	0 in		61°	40°
Sun	4/14/2013	76°	41°	0.24 in	0 in		62°	40°
Mon	4/15/2013	64°	41°	0.06 in	0 in		62°	40°
Tue	4/16/2013	52°	36°	0 in	0 in		63°	41°
Wed	4/17/2013	57°	42°	2.62 in	0 in		63°	41°
Thu	4/18/2013	63°	37°	1.49 in	0 in		63°	41°
Fri	4/19/2013	39°	34°	0.00 in	0.0 in		64°	42°
Sat	4/20/2013	48°	29°	0 in	0 in		64°	42°
Sun	4/21/2013	60°	33°	0 in	0 in		65°	43°
Mon	4/22/2013	70°	45°	0.03 in	0 in		65°	43°
Tue	4/23/2013	52°	38°	0.39 in	0 in		65°	43°
Wed	4/24/2013	53°	35°	0.00 in	0 in		66°	44°
Thu	4/25/2013	55°	36°	0.01 in	0 in		66°	44°
Fri	4/26/2013	68°	41°	0 in	0 in		66°	44°
Sat	4/27/2013	66°	39°	0 in	0 in		67°	45°
		72°	44°	0 in	0 in		67°	45°

	High	Low	precip	Snow	Forecast	Avg. Hi	Avg. Lo
Sun 4/28/2013							
Mon 4/29/2013	80°	49°	0 in	0 in		67°	45°
Tue 4/30/2013	86°	62°	0 in	0 in		68°	46°

May	2013						June 2013 >
	High	Low	precip	Snow	Forecast	Avg. Hi	Avg. Lo
Wed 5/1/2013	84°	57°	0 in	0 in		68°	46°
Thu 5/2/2013	57°	40°	0.23 in	0 in		68°	46°
Fri 5/3/2013	53°	38°	1.81 in	0 in		69°	47°
Sat 5/4/2013	69°	52°	0.78 in	0 in		69°	47°
Sun 5/5/2013	75°	45°	0 in	0 in		69°	47°
Mon 5/6/2013	76°	49°	0 in	0 in		70°	48°
Tue 5/7/2013	79°	49°	0 in	0 in		70°	48°
Wed 5/8/2013	81°	48°	0.01 in	0 in		70°	48°
Thu 5/9/2013	71°	57°	0.47 in	0 in		71°	49°
Fri 5/10/2013	61°	43°	0.00 in	0 in		71°	49°
Sat 5/11/2013	58°	42°	0.01 in	0 in		71°	49°
Sun 5/12/2013	58°	37°	0 in	0 in		72°	49°
Mon 5/13/2013	70°	32°	0 in	0 in		72°	50°
Tue 5/14/2013	90°	57°	0 in	0 in		72°	50°
Wed 5/15/2013	82°	57°	0 in	0 in		73°	50°
Thu 5/16/2013	83°	54°	0 in	0 in		73°	51°
Fri 5/17/2013	80°	58°	0 in	0 in		73°	51°
Sat 5/18/2013	82°	59°	0 in	0 in		74°	51°
Sun 5/19/2013	87°	63°	0.28 in	0 in		74°	52°
Mon 5/20/2013	81°	62°	0.08 in	0 in		74°	52°
Tue 5/21/2013	78°	59°	0 in	0 in		75°	52°
Wed 5/22/2013	69°	57°	0.01 in	0 in		75°	53°
Thu 5/23/2013	68°	47°	0.07 in	0 in		75°	53°
Fri 5/24/2013	68°	39°	0 in	0 in		76°	53°
Sat 5/25/2013	57°	48°	1.06 in	0 in		76°	54°
Sun 5/26/2013	59°	49°	1.41 in	0 in		76°	54°
Mon 5/27/2013	72°	57°	0.33 in	0 in		76°	54°
	78°	63°	0.72 in	0 in		77°	55°

	High	Low	precip	Snow	Forecast	Avg. Hi	Avg. Lo
Tue 5/28/2013							
Wed 5/29/2013	84°	63°	0.08 in	0 in		77°	55°
Thu 5/30/2013	83°	63°	0.63 in	0 in		77°	55°
Fri 5/31/2013	75°	61°	0.03 in	0 in		78°	56°

June	2013					July 2013 >	
	High	Low	precip	Snow	Forecast	Avg. Hi	Avg. Lo
Sat 6/1/2013	77°	63°	0 in	0 in		78°	56°
Sun 6/2/2013	63°	46°	0 in	0 in		78°	56°
Mon 6/3/2013	70°	47°	0 in	0 in		79°	57°
Tue 6/4/2013	73°	48°	0.00 in	0 in		79°	57°
Wed 6/5/2013	68°	58°	0.09 in	0 in		79°	57°
Thu 6/6/2013	67°	56°	0.58 in	0 in		80°	58°
Fri 6/7/2013	73°	53°	0 in	0 in		80°	58°
Sat 6/8/2013	77°	52°	0 in	0 in		80°	59°
Sun 6/9/2013	73°	59°	0.05 in	0 in		81°	59°
Mon 6/10/2013	78°	55°	0 in	0 in		81°	59°
Tue 6/11/2013	87°	57°	0 in	0 in		81°	60°
Wed 6/12/2013	92°	68°	0.18 in	0 in		82°	60°
Thu 6/13/2013	83°	62°	0.00 in	0 in		82°	60°
Fri 6/14/2013	80°	57°	0 in	0 in		82°	61°
Sat 6/15/2013	81°	65°	0.02 in	0 in		82°	61°
Sun 6/16/2013	86°	64°	0 in	0 in		83°	61°
Mon 6/17/2013	87°	59°	0 in	0 in		83°	61°
Tue 6/18/2013	81°	62°	0 in	0 in		83°	62°
Wed 6/19/2013	84°	55°	0 in	0 in		84°	62°
Thu 6/20/2013	89°	58°	0 in	0 in		84°	62°
Fri 6/21/2013	84°	69°	0.02 in	0 in		84°	63°
Sat 6/22/2013	92°	71°	0.00 in	0 in		84°	63°
Sun 6/23/2013	87°	68°	0 in	0 in		84°	63°
Mon 6/24/2013	83°	65°	4.46 in	0 in		85°	63°
Tue 6/25/2013	87°	68°	0.00 in	0 in		85°	64°
Wed 6/26/2013	86°	67°	0.49 in	0 in		85°	64°
Thu 6/27/2013	89°	70°	0 in	0 in		85°	64°
	84°	67°	0.00 in	0 in		85°	64°

	High	Low	precip	Snow	Forecast	Avg. Hi	Avg. Lo
Fri 6/28/2013							
Sat 6/29/2013	75°	64°	0.25 in	0 in		85°	64°
Sun 6/30/2013	80°	63°	0 in	0 in		86°	64°

July	2013					August 2013 >	
	High	Low	precip	Snow	Forecast	Avg. Hi	Avg. Lo
Mon 7/1/2013	80°	57°	0 in	0 in		86°	65°
Tue 7/2/2013	80°	56°	0 in	0 in		86°	65°
Wed 7/3/2013	77°	52°	0 in	0 in		86°	65°
Thu 7/4/2013	85°	57°	0 in	0 in		86°	65°
Fri 7/5/2013	85°	63°	0 in	0 in		86°	65°
Sat 7/6/2013	87°	63°	0 in	0 in		86°	65°
Sun 7/7/2013	89°	70°	0 in	0 in		86°	65°
Mon 7/8/2013	88°	72°	0.55 in	0 in		86°	65°
Tue 7/9/2013	87°	74°	0.18 in	0 in		86°	65°
Wed 7/10/2013	84°	62°	0 in	0 in		86°	65°
Thu 7/11/2013	81°	59°	0 in	0 in		86°	65°
Fri 7/12/2013	83°	55°	0 in	0 in		86°	65°
Sat 7/13/2013	84°	56°	0 in	0 in		86°	65°
Sun 7/14/2013	87°	63°	0 in	0 in		86°	65°
Mon 7/15/2013	91°	71°	0 in	0 in		86°	65°
Tue 7/16/2013	91°	72°	0 in	0 in		86°	65°
Wed 7/17/2013	95°	71°	0 in	0 in		86°	65°
Thu 7/18/2013	94°	72°	0 in	0 in		86°	65°
Fri 7/19/2013	95°	76°	0.00 in	0 in		86°	65°
Sat 7/20/2013	89°	67°	0 in	0 in		86°	65°
Sun 7/21/2013	84°	64°	0 in	0 in		86°	65°
Mon 7/22/2013	88°	63°	0.63 in	0 in		86°	65°
Tue 7/23/2013	79°	64°	0 in	0 in		86°	65°
Wed 7/24/2013	78°	55°	0 in	0 in		86°	65°
Thu 7/25/2013	81°	54°	0.00 in	0 in		86°	65°
Fri 7/26/2013	80°	60°	0.52 in	0 in		85°	65°
Sat 7/27/2013	67°	55°	0 in	0 in		85°	65°
	74°	53°	0 in	0 in		85°	65°

	High	Low	precip	Snow	Forecast	Avg. Hi	Avg. Lo
Sun 7/28/2013							
Mon 7/29/2013	76°	50°	0 in	0 in		85°	65°
Tue 7/30/2013	69°	62°	0.68 in	0 in		85°	65°
Wed 7/31/2013	81°	62°	0 in	0 in		85°	65°

August	2013					September 2013>	
	High	Low	precip	Snow	Forecast	Avg. Hi	Avg. Lo
Thu 8/1/2013	82°	57°	0 in	0 in		85°	65°
Fri 8/2/2013	85°	66°	0.27 in	0 in		85°	65°
Sat 8/3/2013	81°	60°	0 in	0 in		85°	65°
Sun 8/4/2013	81°	55°	0 in	0 in		85°	65°
Mon 8/5/2013	74°	58°	0.49 in	0 in		85°	64°
Tue 8/6/2013	85°	67°	0 in	0 in		85°	64°
Wed 8/7/2013	87°	68°	0.00 in	0 in		85°	64°
Thu 8/8/2013	82°	64°	0 in	0 in		85°	64°
Fri 8/9/2013	82°	61°	0 in	0 in		84°	64°
Sat 8/10/2013	81°	59°	0 in	0 in		84°	64°
Sun 8/11/2013	83°	57°	0 in	0 in		84°	64°
Mon 8/12/2013	85°	67°	0 in	0 in		84°	64°
Tue 8/13/2013	76°	52°	0 in	0 in		84°	64°
Wed 8/14/2013	76°	47°	0 in	0 in		84°	64°
Thu 8/15/2013	76°	53°	0 in	0 in		84°	64°
Fri 8/16/2013	81°	51°	0 in	0 in		84°	64°
Sat 8/17/2013	80°	52°	0 in	0 in		84°	64°
Sun 8/18/2013	81°	52°	0 in	0 in		84°	63°
Mon 8/19/2013	84°	57°	0 in	0 in		84°	63°
Tue 8/20/2013	86°	64°	0 in	0 in		84°	63°
Wed 8/21/2013	89°	70°	0 in	0 in		84°	63°
Thu 8/22/2013	79°	65°	0 in	0 in		83°	63°
Fri 8/23/2013	85°	59°	0 in	0 in		83°	63°
Sat 8/24/2013	87°	60°	0 in	0 in		83°	62°
Sun 8/25/2013	90°	71°	0 in	0 in		83°	62°
Mon 8/26/2013	92°	66°	0 in	0 in		83°	62°
Tue 8/27/2013	96°	73°	0 in	0 in		83°	62°
	97°	74°	0 in	0 in		83°	61°

	High	Low	precip	Snow	Forecast	Avg. Hi	Avg. Lo
Wed 8/28/2013							
Thu 8/29/2013	88°	71°	0 in	0 in		82°	61°
Fri 8/30/2013	98°	72°	0 in	0 in		82°	61°
Sat 8/31/2013	86°	69°	0 in	0 in		82°	60°

September	2013				October 2013 >		
	High	Low	precip	Snow	Forecast	Avg. Hi	Avg. Lo
Sun 9/1/2013	91°	64°	0 in	0 in		82°	60°
Mon 9/2/2013	80°	60°	0 in	0 in		82°	60°
Tue 9/3/2013	79°	51°	0 in	0 in		81°	59°
Wed 9/4/2013	87°	50°	0 in	0 in		81°	59°
Thu 9/5/2013	88°	61°	0 in	0 in		81°	59°
Fri 9/6/2013	88°	57°	0 in	0 in		80°	58°
Sat 9/7/2013	92°	67°	0 in	0 in		80°	58°
Sun 9/8/2013	87°	71°	0 in	0 in		80°	57°
Mon 9/9/2013	99°	70°	0 in	0 in		80°	57°
Tue 9/10/2013	97°	67°	0 in	0 in		79°	57°
Wed 9/11/2013	87°	70°	0.09 in	0 in		79°	56°
Thu 9/12/2013	81°	61°	0 in	0 in		78°	56°
Fri 9/13/2013	72°	44°	0 in	0 in		78°	55°
Sat 9/14/2013	74°	39°	0 in	0 in		78°	55°
Sun 9/15/2013	64°	53°	0.42 in	0 in		77°	54°
Mon 9/16/2013	70°	50°	0 in	0 in		77°	54°
Tue 9/17/2013	70°	46°	0 in	0 in		77°	53°
Wed 9/18/2013	87°	60°	0.05 in	0 in		76°	53°
Thu 9/19/2013	93°	67°	0.32 in	0 in		76°	52°
Fri 9/20/2013	71°	57°	0.00 in	0 in		75°	52°
Sat 9/21/2013	71°	47°	0 in	0 in		75°	51°
Sun 9/22/2013	73°	43°	0 in	0 in		74°	51°
Mon 9/23/2013	75°	44°	0 in	0 in		74°	51°
Tue 9/24/2013	78°	45°	0 in	0 in		74°	50°
Wed 9/25/2013	79°	50°	0 in	0 in		73°	50°
Thu 9/26/2013	83°	51°	0 in	0 in		73°	49°
Fri 9/27/2013	84°	52°	0 in	0 in		72°	49°
	81°	52°	0.08 in	0 in		72°	48°

	High	Low	precip	Snow	Forecast	Avg. Hi	Avg. Lo
Sat 9/28/2013							
Sun 9/29/2013	73°	43°	0 in	0 in		71°	48°
Mon 9/30/2013	78°	42°	0 in	0 in		71°	48°

October 2013

November 2013 >

	High	Low	precip	Snow	Forecast	Avg. HI	Avg. Lo
Tue 10/1/2013	83°	59°	0 in	0 in		70°	47°
Wed 10/2/2013	85°	56°	0.29 in	0 in		70°	47°
Thu 10/3/2013	81°	66°	0.16 in	0 in		70°	46°
Fri 10/4/2013	78°	64°	0.35 in	0 in		69°	46°
Sat 10/5/2013	75°	48°	0.03 in	0 in		69°	46°
Sun 10/6/2013	54°	43°	0.00 in	0 in		68°	45°
Mon 10/7/2013	73°	42°	0 in	0 in		68°	45°
Tue 10/8/2013	78°	42°	0 in	0 in		67°	45°
Wed 10/9/2013	74°	44°	0 in	0 in		67°	44°
Thu 10/10/2013	76°	41°	0 in	0 in		67°	44°
Fri 10/11/2013	77°	50°	0 in	0 in		66°	44°
Sat 10/12/2013	71°	42°	0 in	0 in		66°	44°
Sun 10/13/2013	67°	35°	0 in	0 in		65°	43°
Mon 10/14/2013	66°	31°	0 in	0 in		65°	43°
Tue 10/15/2013	68°	50°	0.09 in	0 in		65°	43°
Wed 10/16/2013	52°	48°	0 in	0 in		64°	42°
Thu 10/17/2013	62°	37°	0.02 in	0 in		64°	42°
Fri 10/18/2013	50°	38°	0 in	0 in		63°	42°
Sat 10/19/2013	56°	35°	0 in	0 in		63°	42°
Sun 10/20/2013	63°	37°	0.00 in	0 in		63°	41°
Mon 10/21/2013	50°	28°	0 in	0 in		62°	41°
Tue 10/22/2013	38°	25°	0.46 in	0.4 in		62°	41°
Wed 10/23/2013	44°	32°	0.00 in	0 in		61°	40°
Thu 10/24/2013	41°	23°	0 in	0 in		61°	40°
Fri 10/25/2013	54°	23°	0 in	0 in		60°	40°
Sat 10/26/2013	54°	30°	0 in	0 in		60°	40°
Sun 10/27/2013	57°	25°	0 in	0 in		60°	39°
	61°	29°	0 in	0 in		59°	39°

	High	Low	precip	Snow	Forecast	Avg. Hi	Avg. Lo
Mon 10/28/2013							
Tue 10/29/2013	59°	37°	0 in	0 in		59°	39°
Wed 10/30/2013	62°	52°	1.60 in	0 in		58°	38°
Thu 10/31/2013	64°	44°	0.23 in	0 in		58°	38°

November	2013				December 2013 >		
	High	Low	precip	Snow	Forecast	Avg. Hi	Avg. Lo
Fri 11/1/2013	50°	39°	0.02 in	0 in		57°	38°
Sat 11/2/2013	51°	28°	0 in	0 in		57°	37°
Sun 11/3/2013	54°	24°	0 in	0 in		56°	37°
Mon 11/4/2013	58°	45°	0.00 in	0 in		56°	36°
Tue 11/5/2013	56°	50°	0.16 in	0 in		55°	36°
Wed 11/6/2013	57°	32°	0.28 in	0 in		55°	36°
Thu 11/7/2013	45°	27°	0 in	0 in		54°	35°
Fri 11/8/2013	50°	24°	0 in	0 in		54°	35°
Sat 11/9/2013	60°	42°	0 in	0 in		53°	34°
Sun 11/10/2013	49°	31°	0 in	0 in		53°	34°
Mon 11/11/2013	49°	23°	0.05 in	0.6 in		52°	33°
Tue 11/12/2013	31°	18°	0 in	0 in		51°	33°
Wed 11/13/2013	44°	18°	0 in	0 in		51°	32°
Thu 11/14/2013	53°	33°	0 in	0 in		50°	32°
Fri 11/15/2013	55°	37°	0 in	0 in		50°	31°
Sat 11/16/2013	61°	40°	0.02 in	0 in		49°	31°
Sun 11/17/2013	71°	43°	0.28 in	0 in		48°	30°
Mon 11/18/2013	45°	28°	0 in	0 in		48°	30°
Tue 11/19/2013	45°	20°	0 in	0 in		47°	29°
Wed 11/20/2013	40°	31°	0.38 in	0 in		47°	29°
Thu 11/21/2013	45°	34°	0.01 in	0 in		46°	28°
Fri 11/22/2013	40°	19°	0.02 in	0.0 in		45°	28°
Sat 11/23/2013	25°	13°	0 in	0 in		45°	27°
Sun 11/24/2013	29°	8°	0 in	0 in		44°	27°
Mon 11/25/2013	35°	22°	0.00 in	0.0 in		44°	26°
Tue 11/26/2013	33°	16°	0 in	0 in		43°	26°
Wed 11/27/2013	28°	11°	0 in	0 in		43°	25°
	36°	15°	0 in	0 in		42°	25°

	High	Low	precip	Snow	Forecast	Avg. Hi	Avg. Lo
Thu 11/28/2013							
Fri 11/29/2013	37°	10°	0 in	0 in		41°	24°
Sat 11/30/2013	50°	25°	0 in	0 in		41°	24°

December	2013				January 2014 >		
	High	Low	precip	Snow	Forecast	Avg. Hi	Avg. Lo
Sun 12/1/2013	47°	24°	0 in	0 in		40°	23°
Mon 12/2/2013	45°	30°	0.02 in	0 in		40°	23°
Tue 12/3/2013	50°	31°	0.00 in	0 in		39°	23°
Wed 12/4/2013	53°	27°	0.01 in	0 in		39°	22°
Thu 12/5/2013	27°	16°	0.01 in	0.0 in		38°	22°
Fri 12/6/2013	19°	9°	0 in	0 in		38°	21°
Sat 12/7/2013	18°	2°	0 in	0 in		37°	21°
Sun 12/8/2013	22°	13°	0.13 in	2.3 in		37°	21°
Mon 12/9/2013	22°	-4°	0.01 in	0.0 in		36°	20°
Tue 12/10/2013	21°	-1°	0.00 in	0.0 in		36°	20°
Wed 12/11/2013	19°	-3°	0.02 in	0.6 in		36°	20°
Thu 12/12/2013	24°	-3°	0.00 in	0 in		35°	19°
Fri 12/13/2013	31°	5°	0.08 in	1.4 in		35°	19°
Sat 12/14/2013	28°	16°	0.07 in	0.8 in		35°	19°
Sun 12/15/2013	16°	10°	0.04 in	1.1 in		34°	18°
Mon 12/16/2013	21°	13°	0.03 in	0.4 in		34°	18°
Tue 12/17/2013	36°	16°	0.00 in	0.0 in		34°	18°
Wed 12/18/2013	39°	8°	0 in	0 in		33°	18°
Thu 12/19/2013	39°	22°	0.10 in	0 in		33°	17°
Fri 12/20/2013	34°	27°	0.06 in	0 in		33°	17°
Sat 12/21/2013	31°	26°	0.05 in	0.0 in		33°	17°
Sun 12/22/2013	30°	17°	0.52 in	5.5 in		33°	17°
Mon 12/23/2013	17°	-2°	0 in	0 in		32°	17°
Tue 12/24/2013	19°	-13°	0 in	0 in		32°	17°
Wed 12/25/2013	27°	19°	0.00 in	0.1 in		32°	16°
Thu 12/26/2013	36°	9°	0 in	0 in		32°	16°
Fri 12/27/2013	40°	13°	0 in	0 in		32°	16°
	46°	33°	0 in	0 in		32°	16°

	High	Low	precip	Snow	Forecast	Avg. Hi	Avg. Lo
Sat 12/28/2013							
Sun 12/29/2013	40°	0°	0.00 in	0.0 in		31°	16°
Mon 12/30/2013	11°	-4°	0.07 in	1.6 in		31°	16°
Tue 12/31/2013	14°	-4°	0.00 in	0.0 in		31°	15°

January	2014	February 2014 >					
	High	Low	precip	Snow	Forecast	Avg. Hi	Avg. Lo
Wed 1/1/2014	15°	9°	0.16 in	3.2 in		31°	15°
Thu 1/2/2014	14°	-9°	0.00 in	0.0 in		31°	15°
Fri 1/3/2014	23°	-15°	0 in	0 in		31°	15°
Sat 1/4/2014	33°	20°	0.18 in	4.4 in		31°	15°
Sun 1/5/2014	20°	-10°	0.13 in	3.4 in		31°	15°
Mon 1/6/2014	-6°	-15°	0 in	0 in		31°	15°
Tue 1/7/2014	8°	-10°	0 in	0 in		31°	15°
Wed 1/8/2014	15°	-7°	0 in	0 in		31°	15°
Thu 1/9/2014	28°	-6°	0.02 in	0.2 in		31°	14°
Fri 1/10/2014	40°	28°	0.31 in	0 in		31°	14°
Sat 1/11/2014	37°	30°	0 in	0 in		31°	14°
Sun 1/12/2014	48°	26°	0 in	0 in		31°	14°
Mon 1/13/2014	42°	27°	0 in	0 in		31°	14°
Tue 1/14/2014	37°	18°	0.03 in	0.2 in		31°	14°
Wed 1/15/2014	25°	10°	0.00 in	0.0 in		31°	14°
Thu 1/16/2014	39°	11°	0.00 in	0.0 in		31°	14°
Fri 1/17/2014	17°	7°	0.00 in	0.0 in		31°	14°
Sat 1/18/2014	24°	7°	0.15 in	2.2 in		31°	14°
Sun 1/19/2014	43°	8°	0 in	0 in		31°	14°
Mon 1/20/2014	38°	14°	0.10 in	2.1 in		31°	14°
Tue 1/21/2014	14°	0°	0.00 in	0.0 in		31°	14°
Wed 1/22/2014	19°	-1°	0.00 in	0.2 in		31°	14°
Thu 1/23/2014	3°	-9°	0 in	0 in		31°	14°
Fri 1/24/2014	33°	-5°	0.00 in	0.2 in		31°	14°
Sat 1/25/2014	35°	11°	0.00 in	0.0 in		31°	14°
Sun 1/26/2014	39°	2°	0.06 in	1.3 in		31°	14°
Mon 1/27/2014	2°	-7°	0 in	0 in		31°	14°
	12°	-13°	0 in	0 in		31°	14°

	High	Low	precip	Snow	Forecast	Avg. Hi	Avg. Lo
Tue 1/28/2014							
Wed 1/29/2014	30°	-6°	0 in	0 in		32°	14°
Thu 1/30/2014	33°	16°	0.02 in	0.3 in		32°	14°
Fri 1/31/2014	16°	8°	0.01 in	0.0 in		32°	15°

February	2014	March 2014 >					
	High	Low	precip	Snow	Forecast	Avg. Hi	Avg. Lo
Sat 2/1/2014	24°	14°	0.36 in	3.9 in		32°	15°
Sun 2/2/2014	16°	-13°	0 in	0 in		32°	15°
Mon 2/3/2014	21°	-22°	0 in	0 in		32°	15°
Tue 2/4/2014	19°	2°	0.20 in	3.9 in		33°	15°
Wed 2/5/2014	18°	0°	0.13 in	2.4 in		33°	15°
Thu 2/6/2014	5°	-10°	0 in	0 in		33°	16°
Fri 2/7/2014	13°	-10°	0 in	0 in		33°	16°
Sat 2/8/2014	18°	9°	0.10 in	3.1 in		33°	16°
Sun 2/9/2014	18°	-1°	0 in	0 in		34°	16°
Mon 2/10/2014	7°	-16°	0 in	0 in		34°	17°
Tue 2/11/2014	11°	-22°	0 in	0 in		34°	17°
Wed 2/12/2014	25°	0°	0 in	0 in		35°	17°
Thu 2/13/2014	39°	16°	0.00 in	0.0 in		35°	18°
Fri 2/14/2014	19°	4°	0.07 in	1.2 in		35°	18°
Sat 2/15/2014	20°	-7°	0.08 in	1.4 in		36°	18°
Sun 2/16/2014	28°	18°	0 in	0 in		36°	19°
Mon 2/17/2014	35°	21°	0.59 in	5.9 in		36°	19°
Tue 2/18/2014	49°	11°	0 in	0 in		37°	19°
Wed 2/19/2014	42°	24°	0.01 in	0 in		37°	20°
Thu 2/20/2014	47°	33°	1.29 in	0.0 in		37°	20°
Fri 2/21/2014	38°	24°	0.00 in	0.0 in		38°	20°
Sat 2/22/2014	33°	18°	0 in	0 in		38°	21°
Sun 2/23/2014	27°	16°	0 in	0 in		39°	21°
Mon 2/24/2014	26°	15°	0.01 in	0.2 in		39°	22°
Tue 2/25/2014	16°	5°	0.01 in	0.3 in		40°	22°
Wed 2/26/2014	22°	-3°	0 in	0 in		40°	22°
Thu 2/27/2014	18°	0°	0 in	0 in		40°	23°
	35°	1°	0 in	0 in		41°	23°

	High	Low	precip	Snow	Forecast	Avg. Hi	Avg. Lo
Fri 2/28/2014							

March	2014					April 2014 >	
		High	Low	precip	Snow	Forecast	Avg. Hi Avg. Lo
Sat	3/1/2014	29°	7°	0.22 in	3.0 in		41° 24°
Sun	3/2/2014	7°	-4°	0.05 in	0.7 in		42° 24°
Mon	3/3/2014	16°	-12°	0 in	0 in		42° 24°
Tue	3/4/2014	31°	9°	0 in	0 in		43° 25°
Wed	3/5/2014	24°	17°	0.17 in	3.7 in		43° 25°
Thu	3/6/2014	29°	2°	0 in	0 in		44° 26°
Fri	3/7/2014	47°	16°	0 in	0 in		44° 26°
Sat	3/8/2014	35°	24°	0.01 in	0.0 in		45° 26°
Sun	3/9/2014	45°	19°	0 in	0 in		45° 27°
Mon	3/10/2014	58°	33°	0 in	0 in		46° 27°
Tue	3/11/2014	51°	31°	0.03 in	0 in		46° 28°
Wed	3/12/2014	38°	24°	0.06 in	0.2 in		47° 28°
Thu	3/13/2014	50°	19°	0 in	0 in		47° 28°
Fri	3/14/2014	55°	32°	0 in	0 in		48° 29°
Sat	3/15/2014	46°	26°	0.01 in	0.2 in		48° 29°
Sun	3/16/2014	32°	19°	0.11 in	1.6 in		49° 30°
Mon	3/17/2014	42°	15°	0 in	0 in		49° 30°
Tue	3/18/2014	55°	32°	0.01 in	0 in		50° 30°
Wed	3/19/2014	44°	28°	0.00 in	0 in		50° 31°
Thu	3/20/2014	52°	23°	0 in	0 in		51° 31°
Fri	3/21/2014	62°	26°	0 in	0 in		51° 31°
Sat	3/22/2014	41°	24°	0 in	0 in		52° 32°
Sun	3/23/2014	34°	18°	0 in	0 in		52° 32°
Mon	3/24/2014	39°	20°	0.04 in	0.9 in		53° 32°
Tue	3/25/2014	29°	15°	0 in	0 in		53° 33°
Wed	3/26/2014	45°	10°	0 in	0 in		54° 33°
Thu	3/27/2014	53°	36°	0.16 in	0 in		54° 34°
		43°	37°	0.03 in	0 in		55° 34°

	High	Low	precip	Snow	Forecast	Avg. Hi	Avg. Lo
Fri 3/28/2014							
Sat 3/29/2014	53°	28°	0 in	0 in		55°	34°
Sun 3/30/2014	63°	28°	0 in	0 in		56°	35°
Mon 3/31/2014	69°	42°	0.01 in	0 in		56°	35°

April	2014						May 2014 >
	High	Low	precip	Snow	Forecast	Avg. Hi	Avg. Lo
Tue 4/1/2014	51°	28°	0 in	0 in		56°	35°
Wed 4/2/2014	51°	34°	0.07 in	0 in		57°	36°
Thu 4/3/2014	44°	37°	0.42 in	0 in		57°	36°
Fri 4/4/2014	46°	36°	0.01 in	0.0 in		58°	36°
Sat 4/5/2014	53°	26°	0 in	0 in		58°	37°
Sun 4/6/2014	60°	30°	0 in	0 in		59°	37°
Mon 4/7/2014	63°	37°	0.00 in	0 in		59°	38°
Tue 4/8/2014	63°	39°	0 in	0 in		59°	38°
Wed 4/9/2014	68°	30°	0 in	0 in		60°	38°
Thu 4/10/2014	68°	39°	0 in	0 in		60°	39°
Fri 4/11/2014	74°	31°	0 in	0 in		61°	39°
Sat 4/12/2014	83°	56°	0 in	0 in		61°	39°
Sun 4/13/2014	68°	48°	0.73 in	0 in		61°	40°
Mon 4/14/2014	48°	31°	0.03 in	0.0 in		62°	40°
Tue 4/15/2014	43°	27°	0 in	0 in		62°	40°
Wed 4/16/2014	59°	27°	0 in	0 in		63°	41°
Thu 4/17/2014	56°	35°	0 in	0 in		63°	41°
Fri 4/18/2014	64°	29°	0 in	0 in		63°	41°
Sat 4/19/2014	74°	34°	0 in	0 in		64°	42°
Sun 4/20/2014	82°	48°	0 in	0 in		64°	42°
Mon 4/21/2014	72°	53°	0.39 in	0 in		65°	43°
Tue 4/22/2014	64°	39°	0 in	0 in		65°	43°
Wed 4/23/2014	58°	32°	0.10 in	0 in		65°	43°
Thu 4/24/2014	65°	44°	0.21 in	0 in		66°	44°
Fri 4/25/2014	74°	42°	0 in	0 in		66°	44°
Sat 4/26/2014	73°	42°	0.02 in	0 in		66°	44°
Sun 4/27/2014	74°	42°	0.98 in	0 in		67°	45°
	58°	46°	0.75 in	0.0 in		67°	45°

	High	Low	precip	Snow	Forecast	Avg. Hi	Avg. Lo
Mon 4/28/2014							
Tue 4/29/2014	56°	44°	0.06 in	0 in		67°	45°
Wed 4/30/2014	49°	39°	0 in	0 in		68°	46°

Pleasant Valley, IA

English (US), °F

Login

United States WEATHER		Pleasant Valley, IA LOCAL WEATHER		FLOOD WARNING		▼ MIGRAINE			
Now	Weekend	Extended		Month	Radar	MinuteCast™			
< April 2014		View:		May	2014	June 2014 >			
		High	Low	precip	Snow	Forecast	Avg. Hi	Avg. Lo	
Thu 5/1/2014		51°	41°	0.03 in	0 in		68°	46°	
Fri 5/2/2014		62°	45°	0.00 in	0 in		68°	46°	
Sat 5/3/2014		71°	44°	0 in	0 in		69°	47°	
Sun 5/4/2014		61°	44°	0.00 in	0 in		69°	47°	
Mon 5/5/2014		69°	45°	0 in	0 in		69°	47°	
Tue 5/6/2014		75°	42°	0 in	0 in		70°	48°	
Wed 5/7/2014		86°	55°	0.00 in	0 in		70°	48°	
Thu 5/8/2014		84°	67°	0 in	0 in		70°	48°	
Fri 5/9/2014		68°	51°	0.01 in	0 in		71°	49°	
Sat 5/10/2014		80°	46°	0 in	0 in		71°	49°	
Sun 5/11/2014		82°	57°	0.01 in	0 in		71°	49°	
Mon 5/12/2014		87°	60°	1.09 in	0 in		72°	49°	
Tue 5/13/2014		60°	48°	0.01 in	0 in		72°	50°	
Wed 5/14/2014		56°	44°	0 in	0 in		72°	50°	
Thu 5/15/2014		58°	43°	0.55 in	0 in		73°	50°	
Fri 5/16/2014		52°	40°	0.03 in	0 in		73°	51°	
Sat 5/17/2014		62°	35°	0 in	0 in		73°	51°	
Sun 5/18/2014		70°	45°	0 in	0 in		74°	51°	

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Name: SCHUTTER FARM ADDITION Date of Inspection: 18 May 14
 Contractor: Summit Concrete Inc Permit number: IA 20086-19856
 Inspector Name: Mike E. Peterson Project number: IA 20086-19856
 Frequency for inspection: Weekly ☒ Rainfall event ☐ inches Other:

POLLUTION PREVENTION AND CONTROL INSPECTION

Inspected: Residential ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
Storing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Check	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Grass Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Check	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

ACTION COMMENTS/RECOMMENDATIONS

: Any "Control Practice Effective" box checked 'N' or "Maintenance/Modification Required" box checked 'Y' must have details, recommended improvements, and date implemented. Any modifications must be sketched, described, dated and added on the drawing included with the Pollution Prevention Plan.

ITEM	COMMENTS/RECOMMENDED IMPROVEMENTS	DATE IMPLEMENTED

See additional page for sketches or additional comments/recommendations

CERTIFICATION

By: ☒ Onsite Pollution Prevention Plan ☒ Owner ☐ Project Engineer ☒ Project Certification

I, the undersigned, certify under penalty of law that this document and all the attachments were prepared under my direction or supervision in accordance with the system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or the persons directly responsible for providing the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I declare that there are no significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations.

Signature of Inspector:

Mike E. Peterson

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Name: SCHUTTER FARM ADDITION Date of Inspection: 18 May 14
 Contractor: Summit Concrete Inc Permit number: IA 20086-19856
 Operator Name: Mike Siley Peterson Project number: IA 20086-19856
 Frequency for inspection: Weekly ☒ Rainfall event ☐ inches Other:

LOCATION AND CONTROL INSPECTION

Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
Storing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Check	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vegetative Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Construction site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Check	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

ACTION COMMENTS/RECOMMENDATIONS

Any "Control Practice Effective" box checked 'N' or "Maintenance/Modification Required" box checked 'Y' must have comments, recommended improvements, and date implemented. Any modifications must be sketched, described, dated and included on the drawing included with the Pollution Prevention Plan.

ITEM	COMMENTS/RECOMMENDED IMPROVEMENTS	DATE IMPLEMENTED

See additional page for sketches or additional comments/recommendations

CERTIFICATION

Issued by to: ☒ Onsite Pollution Prevention Plan ☒ Owner ☐ Project Engineer ☒ Project Certification

I, under penalty of law that this document and all the attachments were prepared under my direction or supervision in accordance with the system designed to assure that qualified personnel properly gathered and evaluated the information furnished. Based on my inquiry of the person or persons who manage the system, or the persons directly responsible for furnishing the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I declare that there are significant penalties for submitting false information including the possibility of fines and imprisonment for "knowing violations".

Signature of Inspector:

Mike Siley Peterson

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Name: SCHUTTER FARM ADDITION Date of Inspection: 15 May 14
 Contractor: Summit Concrete Inc Permit number: IA 20086-19856
 Inspector Name: Mike & Joy Peterson Project number: IA 20086-19856
 Frequency for inspection: Weekly ☐ Rainfall event ☒ inches 1 3/4 Other: _____

LOCATION AND CONTROL INSPECTION

Location inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
Signage	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Check dams	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Erosion protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Grass Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Check dams	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

ACTION COMMENTS/RECOMMENDATIONS

Any "Control Practice Effective" box checked 'N' or "Maintenance/Modification Required" box checked 'Y' must have comments, recommended improvements, and date implemented. Any modifications must be sketched, described, dated and included on the drawing included with the Pollution Prevention Plan.

ITEM	COMMENTS/RECOMMENDED IMPROVEMENTS	DATE IMPLEMENTED

See additional page for sketches or additional comments/recommendations

CERTIFICATION

Attest to: ☒ Onsite Pollution Prevention Plan ☒ Owner ☐ Project Engineer ☒ Project Certification

I, under penalty of law that this document and all the attachments were prepared under my direction or supervision in accordance with the system designed to assure that qualified personnel properly gathered and evaluated the information furnished. Based on my inquiry of the person or persons who manage the system, or the persons directly responsible for furnishing the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for violations.

Signature of Inspector: Mike Peterson

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Name: SCHUTTER FARM ADDITION Date of Inspection: 15 May 14
 Contractor: Summit Concrete Inc Permit number: IA 20086-19856
 Inspector Name: Mike Hiley Peterson Project number: IA 20086-19856
 Frequency for inspection: ☐ Weekly ☒ Rainfall event ☒ inches 1 3/4 Other: _____

LOCATION AND CONTROL INSPECTION

Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
Stockpiles	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Erosion	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vegetation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Grass Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							

ACTION COMMENTS/RECOMMENDATIONS

Any "Control Practice Effective" box checked 'N' or "Maintenance/Modification Required" box checked 'Y' must have comments, recommended improvements, and date implemented. Any modifications must be sketched, described, dated and included on the drawing included with the Pollution Prevention Plan.

ITEM	COMMENTS/RECOMMENDED IMPROVEMENTS	DATE IMPLEMENTED

See additional page for sketches or additional comments/recommendations

CERTIFICATION

By: ☒ Onsite Pollution Prevention Plan ☒ Owner ☐ Project Engineer ☒ Project Certification

I, the undersigned, certify under penalty of law that this document and all the attachments were prepared under my direction or supervision in accordance with the system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or the persons directly responsible for providing the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations.

Signature of Inspector: Mike Hiley Peterson

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Name: SCHUTTER FARM ADDITION Date of Inspection: 12 May 2014
 Contractor: Summit Concrete Inc Permit number: IA 20086-19856
 Inspector Name: Mike Foley Peterson Project number: IA 20086-19856
 Frequency for inspection: ☐ Weekly ☒ Rainfall event ☒ inches 1 3/4 Other: _____

ON AND CONTROL INSPECTION

Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
ing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
icks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
action	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
tion site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
icks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							

CTION COMMENTS/RECOMMENDATIONS

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to: ☒ Onsite Pollution Prevention Plan ☒ Owner ☐ Project Engineer ☒ Project Certification

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 ance with the system designed to assure that qualified personnel properly gathered and evaluated the information
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 ng the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I
 are that there are significant penalties for submitting false information including the possibility of fines and imprisonment
 wing violations".

ure of Inspector:

Mike Peterson

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Name: SCHUTTER FARM ADDITION Date of Inspection: 11 May 2014
 Contractor: Summit Concrete Inc Permit number: IA 20086-19856
 or Name: Mike & Jay Peterson Project number: IA 20086-19856
 for inspection: _____ Weekly ☒ Rainfall event ☐ inches _____ Other: _____

ON AND CONTROL INSPECTION
 specified: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
ng	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
cks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
action	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
tion site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
cks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							

CTION COMMENTS/RECOMMENDATIONS

Any "Control Practice Effective" box checked 'N' or "Maintenance/Modification Required" box checked 'Y' must have nts, recommended improvements, and date implemented. Any modifications must be sketched, described, dated and on the drawing included with the Pollution Prevention Plan.

ITEM	COMMENTS/RECOMMENDED IMPROVEMENTS	DATE IMPLEMENTED

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 to: ☒ Onsite Pollution Prevention Plan ☒ Owner ☐ Project Engineer ☒ Project Certification

under penalty of law that this document and all the attachments were prepared under my direction or supervision in
 nce with the system designed to assure that qualified personnel properly gathered and evaluated the information
 ed. Based on my inquiry of the person or persons who manage the system, or the persons directly responsible for
 g the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I
 re that there are significant penalties for submitting false information including the possibility of fines and imprisonment
 ving violations".

ire of Inspector: 

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Name: SCHUTTER FARM ADDITION Date of Inspection: 4 May 2014
 Contractor: Summit Concrete Inc Permit number: IA 20086-19856
 Inspector Name: Mike S. Jay Peterson Project number: IA 20086-19856
 for inspection: _____ Weekly ☒ Rainfall event ☐ inches _____ Other: _____

LOCATION AND CONTROL INSPECTION

Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
Stockpiles	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Erosion control	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

ADDITIONAL COMMENTS/RECOMMENDATIONS

Any "Control Practice Effective" box checked 'N' or "Maintenance/Modification Required" box checked 'Y' must have details, recommended improvements, and date implemented. Any modifications must be sketched, described, dated and included on the drawing included with the Pollution Prevention Plan.

ITEM	COMMENTS/RECOMMENDED IMPROVEMENTS	DATE IMPLEMENTED

See additional page for sketches or additional comments/recommendations

CERTIFICATION
 I, ☒ Onsite Pollution Prevention Plan ☒ Owner ☐ Project Engineer ☒ Project Certification

I, under penalty of law that this document and all the attachments were prepared under my direction or supervision in accordance with the system designed to assure that qualified personnel properly gathered and evaluated the information provided. Based on my inquiry of the person or persons who manage the system, or the persons directly responsible for providing the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for violations.

Signature of Inspector: Mike S. Jay Peterson

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Name: SCHUTTER FARM ADDITION

Date of Inspection: 28 April 2014

Contractor: Summit Concrete Inc

Permit number: IA 20086-19856

Inspector Name: Mike Jay Peterson

Project number: IA 20086-19856

Frequency for inspection: ☐ Weekly ☒ Rainfall event ☐ Other: 0.6

INSPECTION AND CONTROL INSPECTION

Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

Control Practice Effective

Maintenance modification required

BMP

Control Practice Effective

Maintenance modification required

	Y	N	N/A	Y	N	N/A
ng	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
cks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ction	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
tion site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
cks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Stockpile Stabilization
Mulching
Erosion Matting
Temporary Seeding
Permanent Seeding
Sodding
Other (details below)

	Y	N	N/A	Y	N	N/A
Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

ADDITIONAL COMMENTS/RECOMMENDATIONS

Any "Control Practice Effective" box checked 'N' or "Maintenance/Modification Required" box checked 'Y' must have comments, recommended improvements, and date implemented. Any modifications must be sketched, described, dated and on the drawing included with the Pollution Prevention Plan.

ITEM	COMMENTS/RECOMMENDED IMPROVEMENTS	DATE IMPLEMENTED

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CERTIFICATION

Signature to: ☒ Onsite Pollution Prevention Plan ☒ Owner ☐ Project Engineer ☒ Project Certification

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Signature of Inspector: Mike Jay Peterson

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Name: SCHUTTER FARM ADDITION Date of Inspection: 27 April 14
 Contractor: Summit Concrete Inc. Permit number: IA 20086-19856
 Inspector Name: Mike Wiley Peterson Project number: IA 20086-19856
 Inspection for: Weekly ☒ Rainfall event ☒ inches 1.6 Other: 1.6

ON AND CONTROL INSPECTION

Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

	Control Practice Effective			Maintenance modification required			SNP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
ng	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
cks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
action	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
tion site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							

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Signature of Inspector: Mike Wiley Peterson

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Name: SCHUTTER FARM ADDITION Date of Inspection: 21 April 14
 Contractor: Summit Concrete Inc Permit number: IA 20086-19856
 Inspector Name: Mike & Jay Peterson Project number: IA 20086-19856
 Frequency for inspection: Weekly ☒ Rainfall event ☐ inches _____ Other: _____

ON AND CONTROL INSPECTION

Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
ing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
acks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
tion site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
cks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							

ACTION COMMENTS/RECOMMENDATIONS

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ITEM	COMMENTS/RECOMMENDED IMPROVEMENTS	DATE IMPLEMENTED

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Signature of Inspector:

J. Peterson

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Name: SCHUTTER FARM ADDITION Date of Inspection: 13 April 14
 Contractor: Summit Concrete Inc Permit number: IA 20086-19856
 or Name: Mike Hiley Peterson Project number: IA 20086-19856
 for inspection: Weekly ☒ Rainfall event ☒ inches .84 Other:

ON AND CONTROL INSPECTION

pected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
ing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
acks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
tion site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
cks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							

ACTION COMMENTS/RECOMMENDATIONS

Any "Control Practice Effective" box checked 'N' or "Maintenance/Modification Required" box checked 'Y' must have comments, recommended improvements, and date implemented. Any modifications must be sketched, described, dated and shown on the drawing included with the Pollution Prevention Plan.

ITEM	COMMENTS/RECOMMENDED IMPROVEMENTS	DATE IMPLEMENTED

See additional page for sketches or additional comments/recommendations

IFICATION

y to: ☒ Onsite Pollution Prevention Plan ☒ Owner ☐ Project Engineer ☒ Project Certification

I, under penalty of law that this document and all the attachments were prepared under my direction or supervision in accordance with the system designed to assure that qualified personnel properly gathered and evaluated the information furnished. Based on my inquiry of the person or persons who manage the system, or the persons directly responsible for furnishing the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for violations.

Signature of Inspector: [Signature]

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Name: SCHUTTER FARM ADDITION Date of Inspection: 6 April 2014
 Contractor: Summit Concrete Inc Permit number: IA 20086-19856
 Inspector Name: Mike & Joy Peterson Project number: IA 20086-19856
 Inspection for: Weekly ☒ Rainfall event ☐ inches Other:

ON AND CONTROL INSPECTION

Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
ing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
icks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
tion site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
cks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

ACTION COMMENTS/RECOMMENDATIONS

Any "Control Practice Effective" box checked 'N' or "Maintenance/Modification Required" box checked 'Y' must have comments, recommended improvements, and date implemented. Any modifications must be sketched, described, dated and shown on the drawing included with the Pollution Prevention Plan.

ITEM	COMMENTS/RECOMMENDED IMPROVEMENTS	DATE IMPLEMENTED

See additional page for sketches or additional comments/recommendations

IFICATION
 y to: ☒ Onsite Pollution Prevention Plan ☒ Owner ☐ Project Engineer ☒ Project Certification

I, under penalty of law that this document and all the attachments were prepared under my direction or supervision in accordance with the system designed to assure that qualified personnel properly gathered and evaluated the information furnished. Based on my inquiry of the person or persons who manage the system, or the persons directly responsible for furnishing the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for willful violations".

Signature of Inspector: Mike Peterson

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Name: SCHUTTER FARM ADDITION Date of Inspection: 2 April 2014
 Contractor: Summit Concrete Inc Permit number: TA 20086-19856
 or Name: Mike Hiley Peterson Project number: TA 20086-19856
 for inspection: _____ Weekly ☐ Rainfall event ☒ inches 1/2 Other: _____

ON AND CONTROL INSPECTION

pected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
ing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
icks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
tion site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
cks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							

CTION COMMENTS/RECOMMENDATIONS

Any "Control Practice Effective" box checked 'N' or "Maintenance/Modification Required" box checked 'Y' must have ants, recommended improvements, and date implemented. Any modifications must be sketched, described, dated and l on the drawing included with the Pollution Prevention Plan.

ITEM	COMMENTS/RECOMMENDED IMPROVEMENTS	DATE IMPLEMENTED

See additional page for sketches or additional comments/recommendations

IFICATION

/ to: ☒ Onsite Pollution Prevention Plan ☒ Owner ☐ Project Engineer ☒ Project Certification

y under penalty of law that this document and all the attachments were prepared under my direction or supervision in ance with the system designed to assure that qualified personnel properly gathered and evaluated the information ted. Based on my inquiry of the person or persons who manage the system, or the persons directly responsible for ng the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I are that there are significant penalties for submitting false information including the possibility of fines and imprisonment wing violations".

ure of Inspector: _____

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Name: SCHUTTER FARM ADDITION Date of Inspection: 30 March 14
 Contractor: Summit Concrete Inc Permit number: TA 20086-19856
 Inspector Name: Mike Hilary Peterson Project number: TA 20086-19856
 Frequency for inspection: _____ Weekly ☒ Rainfall event ☐ inches _____ Other: _____

ON AND CONTROL INSPECTION

Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
Signage	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Check dams	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vegetation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Grass Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Check dams	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							

ACTION COMMENTS/RECOMMENDATIONS

Any "Control Practice Effective" box checked 'N' or "Maintenance/Modification Required" box checked 'Y' must have details, recommended improvements, and date implemented. Any modifications must be sketched, described, dated and included on the drawing included with the Pollution Prevention Plan.

ITEM	COMMENTS/RECOMMENDED IMPROVEMENTS	DATE IMPLEMENTED

See additional page for sketches or additional comments/recommendations

CERTIFICATION

Issued by: ☒ Onsite Pollution Prevention Plan ☒ Owner ☐ Project Engineer ☒ Project Certification

I certify under penalty of law that this document and all the attachments were prepared under my direction or supervision in accordance with the system designed to assure that qualified personnel properly gathered and evaluated the information furnished. Based on my inquiry of the person or persons who manage the system, or the persons directly responsible for furnishing the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I declare that there are no significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations."

Signature of Inspector: Mike Peterson

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Name: SCHUTTER FARM ADDITION Date of Inspection: 23 March 14
 Contractor: Summit Concrete Inc Permit number: TA 20086-19856
 Inspector Name: Mike Hiley Peterson Project number: TA 20086-19856
 Inspection for: Weekly ☒ Rainfall event ☐ inches Other:

LOCATION AND CONTROL INSPECTION

Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
Signage	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Check dams	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Erosion control	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vegetative Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Check dams	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

ACTION COMMENTS/RECOMMENDATIONS

Any "Control Practice Effective" box checked 'N' or "Maintenance/Modification Required" box checked 'Y' must have details, recommended improvements, and date implemented. Any modifications must be sketched, described, dated and included on the drawing included with the Pollution Prevention Plan.

ITEM	COMMENTS/RECOMMENDED IMPROVEMENTS	DATE IMPLEMENTED

See additional page for sketches or additional comments/recommendations

Certification by: ☒ Onsite Pollution Prevention Plan ☒ Owner ☐ Project Engineer ☒ Project Certification

I, the undersigned, certify under penalty of law that this document and all the attachments were prepared under my direction or supervision in accordance with the system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or the persons directly responsible for providing the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for willful violations.

Signature of Inspector: Mike Hiley Peterson

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Name: SCHUTTER FARM ADDITION Date of Inspection: 16 March 14
 Contractor: Summit Concrete Inc. Permit number: IA 20086-19856
 Inspector Name: Mike & Joy Peterson Project number: IA 20086-19856
 Frequency for inspection: Weekly ☒ Rainfall event ☐ inches Other:

POLLUTION PREVENTION AND CONTROL INSPECTION

Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
Storing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Check	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vegetative Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Construction site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Access Roads	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							

ACTION COMMENTS/RECOMMENDATIONS

Any "Control Practice Effective" box checked 'N' or "Maintenance/Modification Required" box checked 'Y' must have comments, recommended improvements, and date implemented. Any modifications must be sketched, described, dated and included on the drawing included with the Pollution Prevention Plan.

ITEM	COMMENTS/RECOMMENDED IMPROVEMENTS	DATE IMPLEMENTED

See additional page for sketches or additional comments/recommendations

CERTIFICATION

I certify that: ☒ Onsite Pollution Prevention Plan ☒ Owner ☐ Project Engineer ☒ Project Certification

I, the undersigned, certify under penalty of law that this document and all the attachments were prepared under my direction or supervision in accordance with the system designed to assure that qualified personnel properly gathered and evaluated the information furnished. Based on my inquiry of the person or persons who manage the system, or the persons directly responsible for furnishing the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for willful violations.

Signature of Inspector: Joy Peterson

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Name: SCHUTTER FARM ADDITION Date of Inspection: 9 March 14
 Contractor: Summit Concrete Inc Permit number: IA 20086-19856
 Inspector Name: Mike & Joy Peterson Project number: IA 20086-19856
 Frequency for inspection: Weekly ☒ Rainfall event ☐ inches Other:

LOCATION AND CONTROL INSPECTION

Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
Stockpiling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Check dams	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vegetation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Grass Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Check dams	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

ACTION COMMENTS/RECOMMENDATIONS

Any "Control Practice Effective" box checked 'N' or "Maintenance/Modification Required" box checked 'Y' must have comments, recommended improvements, and date implemented. Any modifications must be sketched, described, dated and included on the drawing included with the Pollution Prevention Plan.

ITEM	COMMENTS/RECOMMENDED IMPROVEMENTS	DATE IMPLEMENTED

See additional page for sketches or additional comments/recommendations

CERTIFICATION

I certify to: ☒ Onsite Pollution Prevention Plan ☒ Owner ☐ Project Engineer ☒ Project Certification

I, under penalty of law that this document and all the attachments were prepared under my direction or supervision in accordance with the system designed to assure that qualified personnel properly gathered and evaluated the information furnished. Based on my inquiry of the person or persons who manage the system, or the persons directly responsible for furnishing the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for violating violations".

Signature of Inspector: Mike Peterson

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Name: SCHUTTER FARM ADDITION Date of Inspection: 2 March 14
 Contractor: Summit Concrete Inc Permit number: IA 20086-19856
 Inspector Name: Mike & Jay Peterson Project number: IA 20086-19856
 Frequency for inspection: Weekly ☒ Rainfall event ☐ inches Other:

POLLUTION AND CONTROL INSPECTION

Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
Stockpiling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Check dams	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Erosion control	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vegetative Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Construction site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Access roads	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

ACTION COMMENTS/RECOMMENDATIONS

Any "Control Practice Effective" box checked 'N' or "Maintenance/Modification Required" box checked 'Y' must have comments, recommended improvements, and date implemented. Any modifications must be sketched, described, dated and included on the drawing included with the Pollution Prevention Plan.

ITEM	COMMENTS/RECOMMENDED IMPROVEMENTS	DATE IMPLEMENTED

See additional page for sketches or additional comments/recommendations

CERTIFICATION

I certify to: ☒ Onsite Pollution Prevention Plan ☒ Owner ☐ Project Engineer ☒ Project Certification

I, under penalty of law that this document and all the attachments were prepared under my direction or supervision in accordance with the system designed to assure that qualified personnel properly gathered and evaluated the information furnished. Based on my inquiry of the person or persons who manage the system, or the persons directly responsible for furnishing the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for "knowing violations".

Signature of Inspector:

Mike & Jay Peterson

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Name: SCHUTTER FARM ADDITION Date of Inspection: 23 Feb 14
 Contractor: Summit Concrete Inc Permit number: IA 20086-19856
 Inspector Name: Mike & Jay Peterson Project number: IA 20086-19856
 Frequency for inspection: Weekly ☒ Rainfall event ☐ inches Other:

POLLUTION PREVENTION AND CONTROL INSPECTION

Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
Stockpiling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Check dams	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Erosion control	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vegetative Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Construction site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Check dams	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

ACTION COMMENTS/RECOMMENDATIONS

Any "Control Practice Effective" box checked 'N' or "Maintenance/Modification Required" box checked 'Y' must have comments, recommended improvements, and date implemented. Any modifications must be sketched, described, dated and included on the drawing included with the Pollution Prevention Plan.

ITEM	COMMENTS/RECOMMENDED IMPROVEMENTS	DATE IMPLEMENTED

See additional page for sketches or additional comments/recommendations

CERTIFICATION

I certify that: ☒ Onsite Pollution Prevention Plan ☒ Owner ☐ Project Engineer ☒ Project Certification

I, the undersigned, certify under penalty of law that this document and all the attachments were prepared under my direction or supervision in accordance with the system designed to assure that qualified personnel properly gathered and evaluated the information furnished. Based on my inquiry of the person or persons who manage the system, or the persons directly responsible for furnishing the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations.

Signature of Inspector:

Mike Peterson

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Name: SCHUTTER FARM ADDITION Date of Inspection: 20 Feb 14
 Contractor: Summit Concrete Inc Permit number: IA 20086-19856
 Inspector Name: Mike & Jay Peterson Project number: IA 20086-19856
 Frequency for inspection: ☐ Weekly ☒ Rainfall event 3/4" inches ☐ Other: _____

INSPECTION AND CONTROL INSPECTION

Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
Stockpiles	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Driveways	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Grass	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Gravel	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
On site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other BMPs	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

ADDITIONAL COMMENTS/RECOMMENDATIONS

Any "Control Practice Effective" box checked 'N' or "Maintenance/Modification Required" box checked 'Y' must have its recommended improvements, and date implemented. Any modifications must be sketched, described, dated and on the drawing included with the Pollution Prevention Plan.

ITEM	COMMENTS/RECOMMENDED IMPROVEMENTS	DATE IMPLEMENTED

See additional page for sketches or additional comments/recommendations

DECLARATION

I, ☒ Onsite Pollution Prevention Plan ☒ Owner ☐ Project Engineer ☒ Project Certification

I, under penalty of law that this document and all the attachments were prepared under my direction or supervision in accordance with the system designed to assure that qualified personnel properly gathered and evaluated the information provided. Based on my inquiry of the person or persons who manage the system, or the persons directly responsible for providing the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I understand that there are significant penalties for submitting false information including the possibility of fines and imprisonment for violations.

Signature of Inspector: Mike Peterson

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Name: SCHUTTER FARM ADDITION Date of Inspection: 16 Feb 2014
 Contractor: Summit Concrete Inc Permit number: TA 20086-19856
 or Name: Mike & Joy Peterson Project number: TA 20086-19856
 for inspection: _____ Weekly ☒ Rainfall event ☐ inches _____ Other: _____

ON AND CONTROL INSPECTION

spected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
ing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
icks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
. Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
tion site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

CTION COMMENTS/RECOMMENDATIONS

Any "Control Practice Effective" box checked 'N' or "Maintenance/Modification Required" box checked 'Y' must have
 ents, recommended improvements, and date implemented. Any modifications must be sketched, described, dated and
 l on the drawing included with the Pollution Prevention Plan.

ITEM	COMMENTS/RECOMMENDED IMPROVEMENTS	DATE IMPLEMENTED

See additional page for sketches or additional comments/recommendations

IFICATION
 to: ☒ Onsite Pollution Prevention Plan ☒ Owner ☐ Project Engineer ☒ Project Certification

/ under penalty of law that this document and all the attachments were prepared under my direction or supervision in
 ance with the system designed to assure that qualified personnel properly gathered and evaluated the information
 ed. Based on my inquiry of the person or persons who manage the system, or the persons directly responsible for
 ng the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I
 ire that there are significant penalties for submitting false information including the possibility of fines and imprisonment
 wing violations".

re of Inspector:

J. Peters

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Name: SCHUTTER FARM ADDITION Date of Inspection: 9 Feb 2014
 Contractor: Summit Concrete Inc Permit number: IA 20086-19856
 or Name: Mike & Joy Peterson Project number: IA 20086-19856
 Inspection: Weekly ☒ Rainfall event ☐ inches Other: _____

ON AND CONTROL INSPECTION

Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
ing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
acks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
tion site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
cks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

ACTION COMMENTS/RECOMMENDATIONS

Any "Control Practice Effective" box checked 'N' or "Maintenance/Modification Required" box checked 'Y' must have notes, recommended improvements, and date implemented. Any modifications must be sketched, described, dated and included on the drawing included with the Pollution Prevention Plan.

ITEM	COMMENTS/RECOMMENDED IMPROVEMENTS	DATE IMPLEMENTED

See additional page for sketches or additional comments/recommendations

IFICATION
 to: ☒ Onsite Pollution Prevention Plan ☒ Owner ☐ Project Engineer ☒ Project Certification

I, under penalty of law that this document and all the attachments were prepared under my direction or supervision in accordance with the system designed to assure that qualified personnel properly gathered and evaluated the information provided. Based on my inquiry of the person or persons who manage the system, or the persons directly responsible for providing the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for violations."

Signature of Inspector: Mike Peterson

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Name: SCHUTTER FARM ADDITION Date of Inspection: 2 Feb 2014
 Contractor: Summit Concrete Inc Permit number: IA 20086-19856
 Inspector Name: Mike & Jay Peterson Project number: IA 20086-19856
 Inspection for: Weekly ☒ Rainfall event ☐ inches Other:

ON AND CONTROL INSPECTION

Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
ing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
icks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
tion site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
cks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							

ACTION COMMENTS/RECOMMENDATIONS

Any "Control Practice Effective" box checked 'N' or "Maintenance/Modification Required" box checked 'Y' must have notes, recommended improvements, and date implemented. Any modifications must be sketched, described, dated and included on the drawing included with the Pollution Prevention Plan.

ITEM	COMMENTS/RECOMMENDED IMPROVEMENTS	DATE IMPLEMENTED

See additional page for sketches or additional comments/recommendations

IFICATION

Signature to: ☒ Onsite Pollution Prevention Plan ☒ Owner ☐ Project Engineer ☒ Project Certification

I, under penalty of law that this document and all the attachments were prepared under my direction or supervision in accordance with the system designed to assure that qualified personnel properly gathered and evaluated the information provided. Based on my inquiry of the person or persons who manage the system, or the persons directly responsible for providing the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for "violations".

Signature of Inspector: Mike Peterson

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Name: SCHUTTER FARM ADDITION Date of Inspection: 26 Jan 2014
 Contractor: Summit Concrete Inc Permit number: IA 20086-19856
 Inspector Name: Mike Wiley Peterson Project number: IA 20086-19856
 Frequency for inspection: _____ Weekly ☒ Rainfall event ☐ inches _____ Other: _____

LOCATION AND CONTROL INSPECTION

Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
ing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
icks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ation site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
icks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							

ACTION COMMENTS/RECOMMENDATIONS

Any "Control Practice Effective" box checked 'N' or "Maintenance/Modification Required" box checked 'Y' must have comments, recommended improvements, and date implemented. Any modifications must be sketched, described, dated and included on the drawing included with the Pollution Prevention Plan.

ITEM	COMMENTS/RECOMMENDED IMPROVEMENTS	DATE IMPLEMENTED

See additional page for sketches or additional comments/recommendations

CERTIFICATION

Signature: ☒ Onsite Pollution Prevention Plan ☒ Owner ☐ Project Engineer ☒ Project Certification

I, the undersigned, certify under penalty of law that this document and all the attachments were prepared under my direction or supervision in accordance with the system designed to assure that qualified personnel properly gathered and evaluated the information furnished. Based on my inquiry of the person or persons who manage the system, or the persons directly responsible for furnishing the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for willful violations.

Signature of Inspector: Mike Wiley Peterson

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Name: SCHUTTER FARM ADDITION Date of Inspection: 19 Jan 2014
 Contractor: Summit Concrete Inc Permit number: IA 20086-19856
 or Name: Mike & Jay Peterson Project number: IA 20086-19856
 for inspection: _____ Weekly ☒ Rainfall event ☐ inches _____ Other: _____

ON AND CONTROL INSPECTION

spected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
ing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
icks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
: Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
tion site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
cks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							

ACTION COMMENTS/RECOMMENDATIONS

Any "Control Practice Effective" box checked 'N' or "Maintenance/Modification Required" box checked 'Y' must have notes, recommended improvements, and date implemented. Any modifications must be sketched, described, dated and included on the drawing included with the Pollution Prevention Plan.

ITEM	COMMENTS/RECOMMENDED IMPROVEMENTS	DATE IMPLEMENTED

See additional page for sketches or additional comments/recommendations

CERTIFICATION

to: ☒ Onsite Pollution Prevention Plan ☒ Owner ☐ Project Engineer ☒ Project Certification

I, under penalty of law that this document and all the attachments were prepared under my direction or supervision in accordance with the system designed to assure that qualified personnel properly gathered and evaluated the information provided. Based on my inquiry of the person or persons who manage the system, or the persons directly responsible for providing the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I declare that there are significant penalties for submitting false information including the possibility of fines and imprisonment for "violations".

Signature of Inspector: Mike Peterson

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Name: SCHUTTER FARM ADDITION Date of Inspection: 5 Jan 2014
 Contractor: Summit Concrete Inc Permit number: IA 20086-19856
 Inspector Name: Mike Holey Peterson Project number: IA 20086-19856
 Inspection for: Weekly ☒ Rainfall event ☐ inches Other:

INSPECTION AND CONTROL INSPECTION

Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
Stockpiles	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
On site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Structures	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
							Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

ADDITIONAL COMMENTS/RECOMMENDATIONS

Any "Control Practice Effective" box checked 'N' or "Maintenance/Modification Required" box checked 'Y' must have details, recommended improvements, and date implemented. Any modifications must be sketched, described, dated and included in the drawing included with the Pollution Prevention Plan.

ITEM	COMMENTS/RECOMMENDED IMPROVEMENTS	DATE IMPLEMENTED

See additional page for sketches or additional comments/recommendations

CERTIFICATION

I, ☒ Onsite Pollution Prevention Plan ☒ Owner ☐ Project Engineer ☒ Project Certification

Under penalty of law that this document and all the attachments were prepared under my direction or supervision in accordance with the system designed to assure that qualified personnel properly gathered and evaluated the information. Based on my inquiry of the person or persons who manage the system, or the persons directly responsible for the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I understand that there are significant penalties for submitting false information including the possibility of fines and imprisonment for violations".

Signature of Inspector: Mike Holey Peterson

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Name: SCHUTTER FARM ADDITION Date of Inspection: 29 Dec 13
 Contractor: Summit Concrete Inc Permit number: IA 20086-19856
 Inspector Name: Mike & Jay Peterson Project number: IA 20086-19856
 Inspection for: _____ Weekly ☒ Rainfall event ☐ inches _____ Other: _____

LOCATION AND CONTROL INSPECTION

Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
Stockpiles	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Construction	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							

ADDITIONAL COMMENTS/RECOMMENDATIONS

Any "Control Practice Effective" box checked 'N' or "Maintenance/Modification Required" box checked 'Y' must have notes, recommended improvements, and date implemented. Any modifications must be sketched, described, dated and on the drawing included with the Pollution Prevention Plan.

ITEM	COMMENTS/RECOMMENDED IMPROVEMENTS	DATE IMPLEMENTED

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Signature: ☒ Onsite Pollution Prevention Plan ☒ Owner ☐ Project Engineer ☒ Project Certification

I, under penalty of law that this document and all the attachments were prepared under my direction or supervision in accordance with the system designed to assure that qualified personnel properly gathered and evaluated the information provided. Based on my inquiry of the person or persons who manage the system, or the persons directly responsible for providing the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I declare that there are significant penalties for submitting false information including the possibility of fines and imprisonment for violating violations".

Signature of Inspector: Mike Peterson

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Name: SCHUTTER FARM ADDITION Date of Inspection: 22 Dec 13
 Contractor: Summit Concrete Inc Permit number: TA 20086-19856
 Inspector Name: Mike & Jay Peterson Project number: TA 20086-19856
 Frequency for inspection: Weekly ☒ Rainfall event ☐ inches Other:

POLLUTION AND CONTROL INSPECTION

Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
Stockpiles	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Erosion control	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other BMPs	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

POLLUTION COMMENTS/RECOMMENDATIONS

Any "Control Practice Effective" box checked 'N' or "Maintenance/Modification Required" box checked 'Y' must have comments, recommended improvements, and date implemented. Any modifications must be sketched, described, dated and on the drawing included with the Pollution Prevention Plan.

ITEM	COMMENTS/RECOMMENDED IMPROVEMENTS	DATE IMPLEMENTED

See additional page for sketches or additional comments/recommendations

CERTIFICATION
 I, ☒ Onsite Pollution Prevention Plan ☒ Owner ☐ Project Engineer ☒ Project Certification

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Signature of Inspector: Mike Peterson

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Name: SCHUTTER FARM ADDITION Date of Inspection: 15 Dec 13
 Contractor: Summit Concrete Inc Permit number: TA 20086-19856
 Inspector Name: Mike & Jay Peterson Project number: TA 20086-19856
 for inspection: _____ Weekly ☒ Rainfall event ☐ inches _____ Other: _____

ON AND CONTROL INSPECTION

Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
ng	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
cks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
action	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ion site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							

CTION COMMENTS/RECOMMENDATIONS

Any "Control Practice Effective" box checked 'N' or "Maintenance/Modification Required" box checked 'Y' must have notes, recommended improvements, and date implemented. Any modifications must be sketched, described, dated and on the drawing included with the Pollution Prevention Plan.

ITEM	COMMENTS/RECOMMENDED IMPROVEMENTS	DATE IMPLEMENTED

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to: ☒ Onsite Pollution Prevention Plan ☒ Owner ☐ Project Engineer ☒ Project Certification

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Signature of Inspector: Mike Peterson

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Name: SCHUTTER FARM ADDITION Date of Inspection: 8 Dec 13
 Contractor: Summit Concrete Inc Permit number: IA 20086-19856
 Inspector Name: Mike Jay Peterson Project number: IA 20086-19856
 Frequency for inspection: Weekly ☒ Rainfall event ☐ inches Other:

POLLUTION PREVENTION AND CONTROL INSPECTION

Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
Stockpiling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Check dams	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vegetation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Grass Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Check dams	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

ADDITIONAL COMMENTS/RECOMMENDATIONS

Any "Control Practice Effective" box checked "N" or "Maintenance/Modification Required" box checked "Y" must have comments, recommended improvements, and date implemented. Any modifications must be sketched, described, dated and included on the drawing included with the Pollution Prevention Plan.

ITEM	COMMENTS/RECOMMENDED IMPROVEMENTS	DATE IMPLEMENTED

See additional page for sketches or additional comments/recommendations

CERTIFICATION

By: ☒ Onsite Pollution Prevention Plan ☒ Owner ☐ Project Engineer ☒ Project Certification

I certify under penalty of law that this document and all the attachments were prepared under my direction or supervision in accordance with the system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or the persons directly responsible for providing the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations.

Signature of Inspector: Mike Jay Peterson

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Name: SCHUTTER FARM ADDITION Date of Inspection: 30 Nov-13
 Contractor: Summit Concrete Inc Permit number: IA 20086-19856
 Inspector Name: Mike & Jay Peterson Project number: IA 20086-19856
 Frequency for inspection: Weekly ☒ Rainfall event ☐ inches Other:

POLLUTION PREVENTION AND CONTROL INSPECTION

Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
Stockpiling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Check dams	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vegetation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Grass Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Check dams	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

SECTION COMMENTS/RECOMMENDATIONS

Any "Control Practice Effective" box checked 'N' or "Maintenance/Modification Required" box checked 'Y' must have comments, recommended improvements, and date implemented. Any modifications must be sketched, described, dated and added on the drawing included with the Pollution Prevention Plan.

ITEM	COMMENTS/RECOMMENDED IMPROVEMENTS	DATE IMPLEMENTED

See additional page for sketches or additional comments/recommendations

CERTIFICATION

Prepared by to: ☒ Onsite Pollution Prevention Plan ☒ Owner ☐ Project Engineer ☒ Project Certification

I certify under penalty of law that this document and all the attachments were prepared under my direction or supervision in accordance with the system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or the persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations.

Signature of Inspector:

Mike Peterson

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Name: SCHUTTER FARM ADDITION Date of Inspection: 24 Nov 13
 Contractor: Summit Concrete Inc Permit number: IA 20086-19856
 Inspector Name: Mike S. Jay Peterson Project number: IA 20086-19856
 Frequency for inspection: Weekly ☒ Rainfall event ☐ inches Other:

POLLUTION PREVENTION AND CONTROL INSPECTION

Location inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
Stockpiling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Check dams	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vegetation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Grass Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Check dams	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

SECTION COMMENTS/RECOMMENDATIONS

Any "Control Practice Effective" box checked "N" or "Maintenance/Modification Required" box checked "Y" must have comments, recommended improvements, and date implemented. Any modifications must be sketched, described, dated and added on the drawing included with the Pollution Prevention Plan.

ITEM	COMMENTS/RECOMMENDED IMPROVEMENTS	DATE IMPLEMENTED

See additional page for sketches or additional comments/recommendations

CERTIFICATION

Signature to: ☒ Onsite Pollution Prevention Plan ☒ Owner ☐ Project Engineer ☒ Project Certification

I certify under penalty of law that this document and all the attachments were prepared under my direction or supervision in accordance with the system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or the persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations".

Signature of Inspector: 

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Name: SCHUTTER FARM ADDITION Date of Inspection: 17 Nov 13
 Contractor: Summit Concrete Inc Permit number: IA 20086-19856
 Inspector Name: Mike Hiley Peterson Project number: IA 20086-19856
 Frequency for inspection: Weekly ☒ Rainfall event ☒ inches 0.6 Other:

POLLUTION PREVENTION AND CONTROL INSPECTION

Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
Stockpiling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Check dams	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Filtering	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vegetation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Grass Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Check dams	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							

SECTION COMMENTS/RECOMMENDATIONS

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Signature of Inspector: 

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Name: SCHUTTER FARM ADDITION Date of Inspection: 10 Nov 13
 Contractor: Summit Concrete Inc Permit number: IA 20086-19856
 Operator Name: Mike & Joy Peterson Project number: IA 20086-19856
 Frequency for inspection: Weekly ☒ Rainfall event ☐ inches Other:

POLLUTION PREVENTION AND CONTROL INSPECTION

Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
Stockpiling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Check dams	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Filter strips	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vegetation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Grass Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Check dams	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							

SECTION COMMENTS/RECOMMENDATIONS

Any "Control Practice Effective" box checked 'N' or "Maintenance/Modification Required" box checked 'Y' must have comments, recommended improvements, and date implemented. Any modifications must be sketched, described, dated and added on the drawing included with the Pollution Prevention Plan.

ITEM	COMMENTS/RECOMMENDED IMPROVEMENTS	DATE IMPLEMENTED

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Signature of Inspector: 

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Name: SCHUTTER FARM ADDITION Date of Inspection: 5/20/13
 Contractor: Summit Concrete Inc. Permit number: IA 20086-19856
 Inspector Name: Mike Hiley Peterson Project number: IA 20086-19856
 Frequency for inspection: ☐ Weekly ☒ Rainfall event ☒ inches 1/2 Other: _____

LOCATION AND CONTROL INSPECTION

Location inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
Stockpiling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Check dams	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Erosion control	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vegetative Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Check dams	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

SECTION COMMENTS/RECOMMENDATIONS

Any "Control Practice Effective" box checked "N" or "Maintenance/Modification Required" box checked "Y" must have comments, recommended improvements, and date implemented. Any modifications must be sketched, described, dated and added on the drawing included with the Pollution Prevention Plan.

ITEM	COMMENTS/RECOMMENDED IMPROVEMENTS	DATE IMPLEMENTED

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CERTIFICATION

Prepared by: ☒ Onsite Pollution Prevention Plan ☒ Owner ☐ Project Engineer ☒ Project Certification

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Signature of Inspector: 

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Project Name: SCHUTTER FARM ADDITION Date of Inspection: 3 Nov 13
 Contractor: Summit Concrete Inc. Permit number: TA 20086-19856
 Inspector Name: Mike & Joy Peterson Project number: TA 20086-19856
 Inspection for: Weekly ☒ Rainfall event ☐ inches Other:

LOCATION AND CONTROL INSPECTION

Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
Stockpiling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Check dams	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Filtering	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vegetation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Grass Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Check dams	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							

ACTION COMMENTS/RECOMMENDATIONS

Notes: Any "Control Practice Effective" box checked 'N' or "Maintenance/Modification Required" box checked 'Y' must have comments, recommended improvements, and date implemented. Any modifications must be sketched, described, dated and included on the drawing included with the Pollution Prevention Plan.

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Signature of Inspector: 

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Name: SCHUTTER FARM ADDITION Date of Inspection: 31 Oct 13
 Contractor: Summit Concrete Inc. Permit number: IA 20086-19856
 Inspector Name: Mike & Jay Peterson Project number: IA 20086-19856
 Frequency for inspection: ☐ Weekly ☒ Rainfall event ☒ inches 9.8 Other: _____

INSPECTION AND CONTROL INSPECTION

Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
Grading	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Check dams	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Filter strip	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vegetation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Grass Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Check dams	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							

ACTION COMMENTS/RECOMMENDATIONS

Notes: Any "Control Practice Effective" box checked 'N' or "Maintenance/Modification Required" box checked 'Y' must have comments, recommended improvements, and date implemented. Any modifications must be sketched, described, dated and included on the drawing included with the Pollution Prevention Plan.

ITEM	COMMENTS/RECOMMENDED IMPROVEMENTS	DATE IMPLEMENTED

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Signature of Inspector: _____

J. Peterson

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Site Name: SCHUTTER FARM ADDITION

Date of Inspection: 30 Oct 13

Contractor: Summit Concrete Inc

Permit number: IA 20086-19856

Inspector Name: Mike H Joy Peterson

Project number: IA 20086-19856

Frequency for inspection: ☐ Weekly ☒ Rainfall event 1.0 inches Other: _____

POLLUTION PREVENTION AND CONTROL INSPECTION

Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
Stockpiling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Check dams	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Grass	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Grass Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Check dams	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							

ACTION COMMENTS/RECOMMENDATIONS

Notes: Any "Control Practice Effective" box checked 'N' or "Maintenance/Modification Required" box checked 'Y' must have comments, recommended improvements, and date implemented. Any modifications must be sketched, described, dated and included on the drawing included with the Pollution Prevention Plan.

ITEM	COMMENTS/RECOMMENDED IMPROVEMENTS	DATE IMPLEMENTED

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Signature of Inspector: Mike H Joy Peterson

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Site Name: SCHUTTER FARM ADDITION

Date of Inspection: 27 Oct 13

Contractor: Summit Concrete Inc

Permit number: IA 20086-19856

Inspector Name: Mike Hiley Peterson

Project number: IA 20086-19856

Frequency for inspection: Weekly ☒ Rainfall event ☐ inches Other:

LOCATION AND CONTROL INSPECTION

Location inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
Stockpiling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Check dams	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Filter strip	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vegetation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Grass Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Check dams	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							

ACTION COMMENTS/RECOMMENDATIONS

Notes: Any "Control Practice Effective" box checked 'N' or "Maintenance/Modification Required" box checked 'Y' must have comments, recommended improvements, and date implemented. Any modifications must be sketched, described, dated and included on the drawing included with the Pollution Prevention Plan.

ITEM	COMMENTS/RECOMMENDED IMPROVEMENTS	DATE IMPLEMENTED

☐ See additional page for sketches or additional comments/recommendations

CERTIFICATION

I certify to: ☒ Onsite Pollution Prevention Plan ☒ Owner ☐ Project Engineer ☒ Project Certification

I certify under penalty of law that this document and all the attachments were prepared under my direction or supervision in accordance with the system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or the persons directly responsible for preparing the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations.

Signature of Inspector: Mike Peterson

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Name: SCHUTTER FARM ADDITION

Date of Inspection: 20 Oct 13

Contractor: Summit Concrete Inc

Permit number: TA 20086-19856

Inspector Name: Mike Hilary Peterson

Project number: TA 20086-19856

Frequency for inspection: Weekly ☒ Rainfall event ☐ inches

Other:

LOCATION AND CONTROL INSPECTION

Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
Stockpiling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Check dams	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Filter socks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vegetation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Grass Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Check dams	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							

ACTION COMMENTS/RECOMMENDATIONS

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ITEM	COMMENTS/RECOMMENDED IMPROVEMENTS	DATE IMPLEMENTED

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Signature of Inspector: Mike Hilary Peterson

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Name: SCHUTTER FARM ADDITION Date of Inspection: 13 Oct 13
 Contractor: Summit Concrete Inc Permit number: IA 20086-19856
 Inspector Name: Mike Wiley Peterson Project number: IA 20086-19856
 Frequency for inspection: Weekly ☒ Rainfall event ☐ inches Other:

ON AND CONTROL INSPECTION

Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
Grading	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Check dams	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vegetation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Grass Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Check dams	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

ACTION COMMENTS/RECOMMENDATIONS

Any "Control Practice Effective" box checked 'N' or "Maintenance/Modification Required" box checked 'Y' must have comments, recommended improvements, and date implemented. Any modifications must be sketched, described, dated and included on the drawing included with the Pollution Prevention Plan.

ITEM	COMMENTS/RECOMMENDED IMPROVEMENTS	DATE IMPLEMENTED

See additional page for sketches or additional comments/recommendations

CERTIFICATION

Prepared by: ☒ Onsite Pollution Prevention Plan ☒ Owner ☐ Project Engineer ☒ Project Certification

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Signature of Inspector: 

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Name: SCHUTTER FARM ADDITION Date of Inspection: 6 Oct 13
 Contractor: Summit Concrete Inc Permit number: IA 20086-19856
 Inspector Name: Mike S. Jay Peterson Project number: IA 20086-19856
 Inspection for: Weekly ☒ Rainfall event ☐ inches Other: _____

INSPECTION AND CONTROL INSPECTION

Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
Stockpiling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Check dams	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Filter strips	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vegetation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Grass Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Check dams	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							

SECTION COMMENTS/RECOMMENDATIONS

Notes: Any "Control Practice Effective" box checked 'N' or "Maintenance/Modification Required" box checked 'Y' must have comments, recommended improvements, and date implemented. Any modifications must be sketched, described, dated and included on the drawing included with the Pollution Prevention Plan.

ITEM	COMMENTS/RECOMMENDED IMPROVEMENTS	DATE IMPLEMENTED

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Signature of Inspector: _____

Mike S. Jay Peterson

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Project Name: SCHUTTER FARM ADDITION Date of Inspection: 29 Sept 13
 Prime Contractor: Summit Concrete Inc Permit number: IA 20086-19856
 Inspector Name: Mike & Jay Peterson Project number: IA 20086-19856
 Reason for inspection: Weekly ☒ Rainfall event ☐ inches Other:

EROSION AND SEDIMENT CONTROL INSPECTION

Area Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

BMP	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
St Fencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage checks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Grass Strip	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Setback protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Restriction site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Filter Socks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Best Management Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							

INSPECTION COMMENTS/RECOMMENDATIONS

Notes: Any "Control Practice Effective" box checked 'N' or "Maintenance/Modification Required" box checked 'Y' must have comments, recommended improvements, and date implemented. Any modifications must be sketched, described, dated and added on the drawing included with the Pollution Prevention Plan.

ITEM	COMMENTS/RECOMMENDED IMPROVEMENTS	DATE IMPLEMENTED

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Signature of Inspector: Mike Peterson

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Project Name: SCHUTTER FARM ADDITION Date of Inspection: 22 Sept 13
 Prime Contractor: Summit Concrete Inc. Permit number: IA 20086-19856
 Inspector Name: Mike & Jay Peterson Project number: IA 20086-19856
 Reason for inspection: _____ Weekly ☒ Rainfall event ☐ inches _____ Other: _____

EROSION AND CONTROL INSPECTION

Area Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A
Fencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Shrub checks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Rap	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
erosion protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vegetation Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Construction site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Grass Socks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Filtering Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A
Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

SECTION COMMENTS/RECOMMENDATIONS

Notes: Any "Control Practice Effective" box checked 'N' or "Maintenance/Modification Required" box checked 'Y' must have comments, recommended improvements, and date implemented. Any modifications must be sketched, described, dated and included on the drawing included with the Pollution Prevention Plan.

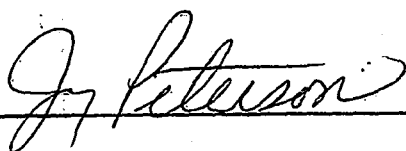
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Signature of Inspector: 

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Project Name: SCHUTTER FARM ADDITION Date of Inspection: 15 Sept 13
 Prime Contractor: Summit Concrete Inc. Permit number: TA 20086-19856
 Inspector Name: Mike & Jay Peterson Project number: TA 20086-19856
 Reason for inspection: _____ Weekly ☒ Rainfall event ☐ inches _____ Other: _____

EROSION AND SEDIMENT CONTROL INSPECTION

Area Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

IP	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
Fencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Shrub checks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Rap	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Shrub protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vegetation Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Construction site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Filter Socks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Filtering Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							

SECTION COMMENTS/RECOMMENDATIONS

Notes: Any "Control Practice Effective" box checked 'N' or "Maintenance/Modification Required" box checked 'Y' must have comments, recommended improvements, and date implemented. Any modifications must be sketched, described, dated and included on the drawing included with the Pollution Prevention Plan.

ITEM	COMMENTS/RECOMMENDED IMPROVEMENTS	DATE IMPLEMENTED

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Signature of Inspector: 

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Project Name: SCHUTTER FARM ADDITION Date of Inspection: 1 Sept 13
 Prime Contractor: Summit Concrete Inc Permit number: IA 20086-19856
 Inspector Name: Mike & Jay Peterson Project number: IA 20086-19856
 Reason for inspection: _____ Weekly ☒ Rainfall event ☐ inches _____ Other: _____

EROSION AND SEDIMENT CONTROL INSPECTION

Area Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

BMP	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
Fencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1 checks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Rap	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
age Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
struction site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Socks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ing Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							

SECTION COMMENTS/RECOMMENDATIONS

Notes: Any "Control Practice Effective" box checked 'N' or "Maintenance/Modification Required" box checked 'Y' must have comments, recommended improvements, and date implemented. Any modifications must be sketched, described, dated and included on the drawing included with the Pollution Prevention Plan.

ITEM	COMMENTS/RECOMMENDED IMPROVEMENTS	DATE IMPLEMENTED

See additional page for sketches or additional comments/recommendations

CERTIFICATION

I certify to: ☒ Onsite Pollution Prevention Plan ☒ Owner ☐ Project Engineer ☒ Project Certification

I certify under penalty of law that this document and all the attachments were prepared under my direction or supervision in accordance with the system designed to assure that qualified personnel properly gathered and evaluated the information furnished. Based on my inquiry of the person or persons who manage the system, or the persons directly responsible for furnishing the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I understand that there are significant penalties for submitting false information including the possibility of fines and imprisonment for willful violations.

Signature of Inspector: Mike Peterson

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Project Name: SCHUTTER FARM ADDITION Date of Inspection: 25 Aug 13
 Prime Contractor: Summit Concrete Inc Permit number: IA 20086-19856
 Inspector Name: Mike & Jay Peterson Project number: IA 20086-19856
 Reason for inspection: _____ Weekly ☒ Rainfall event ☐ inches _____ Other: _____

EROSION AND CONTROL INSPECTION

Area Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

BMP	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
St Fencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage checks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Grass/Rap	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage Socks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							

INSPECTION COMMENTS/RECOMMENDATIONS

Notes: Any "Control Practice Effective" box checked 'N' or "Maintenance/Modification Required" box checked 'Y' must have comments, recommended improvements, and date implemented. Any modifications must be sketched, described, dated and labeled on the drawing included with the Pollution Prevention Plan.

ITEM	COMMENTS/RECOMMENDED IMPROVEMENTS	DATE IMPLEMENTED

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Signature of Inspector: Mike Peterson

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Project Name: SCHUTTER FARM ADDITION Date of Inspection: Aug 24-2013
 Prime Contractor: Summit Concrete Inc Permit number: IA 20086-19856
 Inspector Name: Mike Wiley Peterson Project number: IA 20086-19856
 Reason for inspection: _____ Weekly ☐ Rainfall event ☐ inches _____ Other: _____

EROSION AND CONTROL INSPECTION

Area Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A
Fencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Shrub checks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Rap	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
erosion protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vegetation Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Construction site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Silt Socks	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A
Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Erosion Matting	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Permanent Seeding	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

SECTION COMMENTS/RECOMMENDATIONS

Notes: Any "Control Practice Effective" box checked 'N' or "Maintenance/Modification Required" box checked 'Y' must have comments, recommended improvements, and date implemented. Any modifications must be sketched, described, dated and included on the drawing included with the Pollution Prevention Plan.

ITEM	COMMENTS/RECOMMENDED IMPROVEMENTS	DATE IMPLEMENTED
	<u>NEW SILT BAG INSTALLED</u>	<u>8-1-2013</u>
	<u>GRADE, SEED, COVER SOIL WITH BLANKET WEST SIDE OF ROAD 247AVE</u>	<u>8-16-2013</u>
	<u>INSTALL SILT FENCE AT TOP OF LOT 6</u>	<u>8-17-2013</u>

See additional page for sketches or additional comments/recommendations

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Signature of Inspector: [Signature]

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Project Name: SCHUTTER FARM ADDITION Date of Inspection: 18 Aug 13
 Prime Contractor: Summit Concrete Inc Permit number: IA 20086-19856
 Inspector Name: Mike Joy Peterson Project number: IA 20086-19856
 Reason for inspection: _____ Weekly ☒ Rainfall event ☐ inches _____ Other: _____

EROSION AND CONTROL INSPECTION

Area Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

BMP	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
Stockpiling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage checks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Grass	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage Socks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							

INSPECTION COMMENTS/RECOMMENDATIONS

Notes: Any "Control Practice Effective" box checked 'N' or "Maintenance/Modification Required" box checked 'Y' must have comments, recommended improvements, and date implemented. Any modifications must be sketched, described, dated and labeled on the drawing included with the Pollution Prevention Plan.

ITEM	COMMENTS/RECOMMENDED IMPROVEMENTS	DATE IMPLEMENTED

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Signature of Inspector: Mike Joy Peterson

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Project Name: SCHUTTER FARM ADDITION Date of Inspection: 11 Aug 13
 Prime Contractor: Summit Concrete Inc Permit number: IA 20086-19856
 Inspector Name: Mike Joy Peterson Project number: IA 20086-19856
 Reason for inspection: _____ Weekly ☒ Rainfall event ☐ inches _____ Other: _____

EROSION AND CONTROL INSPECTION

Area Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

BMP	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
Best Management Practices	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Best Management Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Best Management Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Best Management Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Best Management Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Best Management Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Best Management Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

SPECTION COMMENTS/RECOMMENDATIONS

Notes: Any "Control Practice Effective" box checked 'N' or "Maintenance/Modification Required" box checked 'Y' must have comments, recommended improvements, and date implemented. Any modifications must be sketched, described, dated and sketched on the drawing included with the Pollution Prevention Plan.

ITEM	COMMENTS/RECOMMENDED IMPROVEMENTS	DATE IMPLEMENTED

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Signature of Inspector: Mike Joy Peterson

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Project Name: SCHUTTER FARM ADDITION Date of Inspection: 5 Aug 13
 Prime Contractor: Summit Concrete Inc Permit number: IA 20086-19856
 Inspector Name: Mike Wiley Peterson Project number: IA 20086-19856
 Reason for inspection: _____ Weekly ☐ Rainfall event ☒ inches 3/16" Other: _____

EROSION AND CONTROL INSPECTION
 Area Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

BMP	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
Silt Fencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ditch checks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Strip Rap	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Outlet protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Construction site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Filter Socks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Grading Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							

INSPECTION COMMENTS/RECOMMENDATIONS

Notes: Any "Control Practice Effective" box checked 'N' or "Maintenance/Modification Required" box checked 'Y' must have comments, recommended improvements, and date implemented. Any modifications must be sketched, described, dated and initiated on the drawing included with the Pollution Prevention Plan.

ITEM	COMMENTS/RECOMMENDED IMPROVEMENTS	DATE IMPLEMENTED

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Signature of Inspector: 

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Site Name: SCHUTTER FARM ADDITION Date of Inspection: 4 Aug 13
 Contractor: Summit Concrete Inc Permit number: IA 20086-19856
 Inspector Name: Mike & Joy Peterson Project number: IA 20086-19856
 Inspection for: Weekly ☒ Rainfall event ☐ inches Other:

INSPECTION AND CONTROL INSPECTION

Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
Stockpiling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Check dams	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vegetation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Grass Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Check dams	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

ACTION COMMENTS/RECOMMENDATIONS

For any "Control Practice Effective" box checked 'N' or "Maintenance/Modification Required" box checked 'Y' must have comments, recommended improvements, and date implemented. Any modifications must be sketched, described, dated and included on the drawing included with the Pollution Prevention Plan.

ITEM	COMMENTS/RECOMMENDED IMPROVEMENTS	DATE IMPLEMENTED

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CERTIFICATION

Copy to: ☒ Onsite Pollution Prevention Plan ☒ Owner ☐ Project Engineer ☒ Project Certification

I certify under penalty of law that this document and all the attachments were prepared under my direction or supervision in accordance with the system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or the persons directly responsible for preparing the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations.

Signature of Inspector: Mike Peterson

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

ect Name: SCHUTTER FARM ADDITION Date of Inspection: 28 July 13
 ie Contractor: Summit Concrete Inc Permit number: IA 20086-19856
 ector Name: Mike & Joy Peterson Project number: IA 20086-19856
 on for inspection: _____ Weekly ☒ Rainfall event ☐ inches _____ Other: _____

SION AND CONTROL INSPECTION

a Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

P	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
Fencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1 checks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Rap	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
nage Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
struction site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ir Socks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ding Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							

SECTION COMMENTS/RECOMMENDATIONS

tes: Any "Control Practice Effective" box checked 'N' or "Maintenance/Modification Required" box checked 'Y' must have
 nments, recommended improvements, and date implemented. Any modifications must be sketched, described, dated and
 ailed on the drawing included with the Pollution Prevention Plan.

ITEM	COMMENTS/RECOMMENDED IMPROVEMENTS	DATE IMPLEMENTED
	<u>ADD SILT FENCE, DIRT TERRACE, HOLDING POND</u>	<u>7-24-13</u>
	<u>ON LOT #7</u>	
	<u>CLEAN OUT WATER SILT POND ON LOT 5</u>	<u>7-25-13</u>
	<u>ADD NEW SILT BAS AT LOT #8</u>	<u>7-25-13</u>

☐ See additional page for sketches or additional comments/recommendations

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 athering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I
 aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment
 knowing violations".

gnature of Inspector: 

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Project Name: SCHUTTER FARM ADDITION Date of Inspection: 21 July 13
 Prime Contractor: Summit Concrete Inc. Permit number: IA 20086-19856
 Inspector Name: Mike & Joy Peterson Project number: IA 20086-19856
 Reason for inspection: _____ Weekly ☒ Rainfall event ☐ inches _____ Other: _____

EROSION AND SEDIMENT CONTROL INSPECTION

Area Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A
Stockpile Stabilization	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

INSPECTION COMMENTS/RECOMMENDATIONS

Notes: Any "Control Practice Effective" box checked 'N' or "Maintenance/Modification Required" box checked 'Y' must have comments, recommended improvements, and date implemented. Any modifications must be sketched, described, dated and initialed on the drawing included with the Pollution Prevention Plan.

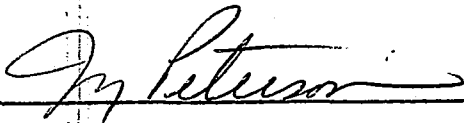
ITEM	COMMENTS/RECOMMENDED IMPROVEMENTS	DATE IMPLEMENTED

☐ See additional page for sketches or additional comments/recommendations

CERTIFICATION

Copy to: ☒ Onsite Pollution Prevention Plan ☒ Owner ☐ Project Engineer ☒ Project Certification

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Signature of Inspector: 

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Project Name: SCHUTTER FARM ADDITION Date of Inspection: 14 July 13
 Prime Contractor: Summit Concrete Inc Permit number: IA 20086-19856
 Inspector Name: Mike & Joy Peterson Project number: IA 20086-19856
 Reason for inspection: _____ Weekly ☒ Rainfall event ☐ inches _____ Other: _____

EROSION AND CONTROL INSPECTION

Area Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

BMP	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
St Fencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage checks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Grass Rap	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Set protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Restriction site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Filter Socks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							

SPECTION COMMENTS/RECOMMENDATIONS

Notes: Any "Control Practice Effective" box checked 'N' or "Maintenance/Modification Required" box checked 'Y' must have comments, recommended improvements, and date implemented. Any modifications must be sketched, described, dated and detailed on the drawing included with the Pollution Prevention Plan.

ITEM	COMMENTS/RECOMMENDED IMPROVEMENTS	DATE IMPLEMENTED

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Signature of Inspector: Mike Peterson

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Project Name: SCHUTTER FARM ADDITION Date of Inspection: 7 July 13
 Prime Contractor: Summit Concrete Inc Permit number: IA 20086-19856
 Inspector Name: Mike Wiley Peterson Project number: IA 20086-19856
 Reason for inspection: _____ Weekly ☒ Rainfall event ☐ inches _____ Other: _____

EROSION AND SEDIMENT CONTROL INSPECTION

Area Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A
Stockpile Stabilization	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

INSPECTION COMMENTS/RECOMMENDATIONS

Notes: Any "Control Practice Effective" box checked 'N' or "Maintenance/Modification Required" box checked 'Y' must have comments, recommended improvements, and date implemented. Any modifications must be sketched, described, dated and detailed on the drawing included with the Pollution Prevention Plan.

ITEM	COMMENTS/RECOMMENDED IMPROVEMENTS	DATE IMPLEMENTED

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Signature of Inspector: Mike Wiley Peterson

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

ect Name: SCHUTTER FARM ADDITION Date of Inspection: 30 June 13
 ie Contractor: Summit Concrete Inc Permit number: IA 20086-19856
 irector Name: Mike & Joy Peterson Project number: IA 20086-19856
 son for inspection: _____ Weekly ☒ Rainfall event ☐ inches _____ Other: _____

EROSION AND SEDIMENT CONTROL INSPECTION

Location Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A
Fencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1 checks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Rap	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
nage Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
struction site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
r Socks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ding Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

INSPECTION COMMENTS/RECOMMENDATIONS

Notes: Any "Control Practice Effective" box checked 'N' or "Maintenance/Modification Required" box checked 'Y' must have comments, recommended improvements, and date implemented. Any modifications must be sketched, described, dated and labeled on the drawing included with the Pollution Prevention Plan.

ITEM	COMMENTS/RECOMMENDED IMPROVEMENTS	DATE IMPLEMENTED

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Signature of Inspector: 

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Project Name: SCHUTTER FARM ADDITION Date of Inspection: 24 June 13
 Prime Contractor: Summit Concrete Inc Permit number: IA 20086-19856
 Inspector Name: Mike & Joy Peterson Project number: IA 20086-19856
 Reason for inspection: _____ Weekly ☐ Rainfall event ☒ inches 2.70 Other: _____

EROSION AND SEDIMENT CONTROL INSPECTION

Area Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A
Fencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Visual checks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Stap	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Erosion protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vegetation Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Construction site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Silt Socks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Best Management Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A
Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

INSPECTION COMMENTS/RECOMMENDATIONS

Notes: Any "Control Practice Effective" box checked 'N' or "Maintenance/Modification Required" box checked 'Y' must have comments, recommended improvements, and date implemented. Any modifications must be sketched, described, dated and added on the drawing included with the Pollution Prevention Plan.

ITEM	COMMENTS/RECOMMENDED IMPROVEMENTS	DATE IMPLEMENTED

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Signature of Inspector: _____

Mike Peterson

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

ect Name: SCHUTTER FARM ADDITION Date of Inspection: 23 June 13
 ie Contractor: Summit Concrete Inc. Permit number: IA 20086-19856
 ector Name: Mike & Jay Peterson Project number: IA 20086-19856
 on for inspection: _____ Weekly ☒ Rainfall event ☐ inches _____ Other: _____

OSION AND CONTROL INSPECTION

a Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

P	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
Fencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1 checks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Rap	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
nage Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
struction site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ir Socks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ding Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							

SECTION COMMENTS/RECOMMENDATIONS

tes: Any "Control Practice Effective" box checked 'N' or "Maintenance/Modification Required" box checked 'Y' must have
 nments, recommended improvements, and date implemented. Any modifications must be sketched, described, dated and
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ITEM	COMMENTS/RECOMMENDED IMPROVEMENTS	DATE IMPLEMENTED

☐ See additional page for sketches or additional comments/recommendations

RTIFICATION

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ertify under penalty of law that this document and all the attachments were prepared under my direction or supervision in
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 omitted. Based on my inquiry of the person or persons who manage the system, or the persons directly responsible for
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 aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment
 knowing violations".

gnature of Inspector: 

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Project Name: SCHUTTER FARM ADDITION Date of Inspection: 16 June 13
 Prime Contractor: Summit Concrete Inc. Permit number: IA 20086-19856
 Inspector Name: Mike & Joy Peterson Project number: IA 20086-19856
 Reason for inspection: _____ Weekly ☒ Rainfall event ☐ inches _____ Other: _____

EROSION AND SEDIMENT CONTROL INSPECTION

Location Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

BMP	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
Fencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vegetation checks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage Socks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							

INSPECTION COMMENTS/RECOMMENDATIONS

Notes: Any "Control Practice Effective" box checked 'N' or "Maintenance/Modification Required" box checked 'Y' must have comments, recommended improvements, and date implemented. Any modifications must be sketched, described, dated and included on the drawing included with the Pollution Prevention Plan.

ITEM	COMMENTS/RECOMMENDED IMPROVEMENTS	DATE IMPLEMENTED

☐ See additional page for sketches or additional comments/recommendations

CERTIFICATION

Copy to: ☒ Onsite Pollution Prevention Plan ☒ Owner ☐ Project Engineer ☒ Project Certification

I certify under penalty of law that this document and all the attachments were prepared under my direction or supervision in accordance with the system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or the persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations".

Signature of Inspector: Joy Peterson

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

ect Name: SCHUTTER FARM ADDITION Date of Inspection: 9 June 2013
 ie Contractor: Summit Concrete Inc. Permit number: TA 20086-19856
 ector Name: Mike & Jay Peterson Project number: TA 20086-19856
 son for inspection: _____ Weekly ☒ Rainfall event ☐ inches _____ Other: _____

INSPECTION AND CONTROL INSPECTION

a Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

P	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
Fencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1 checks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Rap	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
nage Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
struction site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
r Socks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ing Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							

INSPECTION COMMENTS/RECOMMENDATIONS

es: Any "Control Practice Effective" box checked 'N' or "Maintenance/Modification Required" box checked 'Y' must have
 ments, recommended improvements, and date implemented. Any modifications must be sketched, described, dated and
 aled on the drawing included with the Pollution Prevention Plan.

ITEM	COMMENTS/RECOMMENDED IMPROVEMENTS	DATE IMPLEMENTED

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 ordance with the system designed to assure that qualified personnel properly gathered and evaluated the information
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 uring the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I
 aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment
 nowing violations".

nature of Inspector:



EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Project Name: SCHUTTER FARM ADDITION Date of Inspection: 2 June 2013
 Prime Contractor: Summit Concrete Inc Permit number: IA 20086-19856
 Inspector Name: Mike & Joy Peterson Project number: IA 20086-19856
 Reason for inspection: _____ Weekly ☒ Rainfall event ☐ inches _____ Other: _____

EROSION AND CONTROL INSPECTION

Area Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

BMP	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
ilt Fencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
itch checks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ip Rap	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ilet protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
rainage Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
onstruction site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ilter Socks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
trading Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							

INSPECTION COMMENTS/RECOMMENDATIONS

Notes: Any "Control Practice Effective" box checked 'N' or "Maintenance/Modification Required" box checked 'Y' must have comments, recommended improvements, and date implemented. Any modifications must be sketched, described, dated and initialed on the drawing included with the Pollution Prevention Plan.

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Signature of Inspector: _____

[Handwritten Signature]

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Project Name: SCHUTTER FARM ADDITION Date of Inspection: 26 May 2013
 Prime Contractor: Summit Concrete Inc. Permit number: TA 20086-19856
 Inspector Name: Mike & Jay Peterson Project number: TA 20086-19856
 Reason for inspection: _____ Weekly ☒ Rainfall event ☐ inches _____ Other: _____

EROSION AND SEDIMENT CONTROL INSPECTION

Area Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

BMP	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
Fencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage checks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Grass/Rap	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Silt protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vegetation Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Restriction site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Filter Socks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Stabilizing Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							

INSPECTION COMMENTS/RECOMMENDATIONS

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Signature of Inspector: Mike Peterson

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Project Name: SCHUTTER FARM ADDITION Date of Inspection: 25 May 2013
 Prime Contractor: Summit Concrete Inc Permit number: IA 20086-19856
 Inspector Name: Mike Joy Peterson Project number: IA 20086-19856
 Reason for inspection: _____ Weekly ☐ Rainfall event ☒ inches 2 1/2 Other: _____

EROSION AND SEDIMENT CONTROL INSPECTION

Area Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

BMP	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
Fencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage checks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Grass/Rap	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Silt protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vegetation Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Restriction site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Filter Socks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							

INSPECTION COMMENTS/RECOMMENDATIONS

Notes: Any "Control Practice Effective" box checked 'N' or "Maintenance/Modification Required" box checked 'Y' must have comments, recommended improvements, and date implemented. Any modifications must be sketched, described, dated and included on the drawing included with the Pollution Prevention Plan.

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Signature of Inspector: Mike Joy Peterson

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Object Name: SCHUTTER FARM ADDITION Date of Inspection: 19 May 13
 Prime Contractor: Summit Concrete Inc Permit number: IA 20086-19856
 Inspector Name: Mike & Joy Peterson Project number: IA 20086-19856
 Reason for inspection: _____ Weekly ☒ Rainfall event ☐ inches _____ Other: _____

EROSION AND SEDIMENT CONTROL INSPECTION

Area Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

BMP	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
Fencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage checks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Grass/Rap	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Silt protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Restriction site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Filter Socks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							

INSPECTION COMMENTS/RECOMMENDATIONS

Notes: Any "Control Practice Effective" box checked 'N' or "Maintenance/Modification Required" box checked 'Y' must have comments, recommended improvements, and date implemented. Any modifications must be sketched, described, dated and detailed on the drawing included with the Pollution Prevention Plan.

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Signature of Inspector: Mike & Joy Peterson

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Project Name: SCHUTTER FARM ADDITION Date of Inspection: 12 May 13
 Prime Contractor: Summit Concrete Inc Permit number: IA 20086-19856
 Inspector Name: Mike Joy Peterson Project number: IA 20086-19856
 Reason for inspection: _____ Weekly ☒ Rainfall event ☐ inches _____ Other: _____

EROSION AND CONTROL INSPECTION

Area Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

BMP	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
Fencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Check checks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Grass	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Site protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Restriction site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Filter Socks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Grading Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							

SPECTION COMMENTS/RECOMMENDATIONS

Notes: Any "Control Practice Effective" box checked 'N' or "Maintenance/Modification Required" box checked 'Y' must have comments, recommended improvements, and date implemented. Any modifications must be sketched, described, dated and detailed on the drawing included with the Pollution Prevention Plan.

ITEM	COMMENTS/RECOMMENDED IMPROVEMENTS	DATE IMPLEMENTED

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Signature of Inspector: Mike Joy Peterson

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Project Name: SCHUTTER FARM ADDITION Date of Inspection: 5 May 13
 Prime Contractor: Summit Concrete Inc Permit number: TA 20086-19856
 Inspector Name: Mike & Jay Peterson Project number: TA 20086-19856
 Reason for inspection: _____ Weekly ☒ Rainfall event ☐ inches _____ Other: _____

EROSION AND SEDIMENT CONTROL INSPECTION

Area Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

BMP	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
Limit Fencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ditch checks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Strip Rap	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Outlet protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Construction site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Filter Socks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Grading Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							

INSPECTION COMMENTS/RECOMMENDATIONS

Notes: Any "Control Practice Effective" box checked 'N' or "Maintenance/Modification Required" box checked 'Y' must have comments, recommended improvements, and date implemented. Any modifications must be sketched, described, dated and initialed on the drawing included with the Pollution Prevention Plan.


ITEM	COMMENTS/RECOMMENDED IMPROVEMENTS	DATE IMPLEMENTED

☐ See additional page for sketches or additional comments/recommendations

CERTIFICATION

Copy to: ☒ Onsite Pollution Prevention Plan ☒ Owner ☐ Project Engineer ☒ Project Certification

I certify under penalty of law that this document and all the attachments were prepared under my direction or supervision in accordance with the system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or the persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations.

Signature of Inspector: 

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Project Name: SCHUTTER FARM ADDITION Date of Inspection: 4 May 13
 Prime Contractor: Summit Concrete Inc Permit number: IA 20086-19856
 Inspector Name: Mike & Jay Peterson Project number: IA 20086-19856
 Reason for inspection: _____ Weekly ☐ Rainfall event ☒ inches 1/2" Other: _____

EROSION AND SEDIMENT CONTROL INSPECTION

Area Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

BMP	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
It Fencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ditch checks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Strip Rap	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Outlet protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Construction site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Filter Socks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Grading Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							

INSPECTION COMMENTS/RECOMMENDATIONS

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Signature of Inspector: 

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Project Name: SCHUTTER FARM ADDITION Date of Inspection: 3 May 13
 Prime Contractor: Summit Concrete Inc Permit number: IA 20086-19856
 Inspector Name: Mike & Joy Peterson Project number: IA 20086-19856
 Reason for inspection: _____ Weekly ☐ Rainfall event ☒ inches 2 1/2" Other: _____

EROSION AND SEDIMENT CONTROL INSPECTION

Area Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

MP	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
It Fencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
itch checks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ip Rap	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
let protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
rainage Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
onstruction site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
lter Socks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ading Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							

INSPECTION COMMENTS/RECOMMENDATIONS

Notes: Any "Control Practice Effective" box checked 'N' or "Maintenance/Modification Required" box checked 'Y' must have comments, recommended improvements, and date implemented. Any modifications must be sketched, described, dated and initialed on the drawing included with the Pollution Prevention Plan.

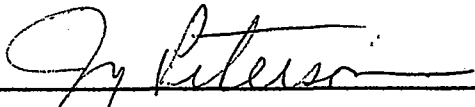
ITEM	COMMENTS/RECOMMENDED IMPROVEMENTS	DATE IMPLEMENTED

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Signature of Inspector: 

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Project Name: SCHUTTER FARM ADDITION Date of Inspection: 28 April 13
 Prime Contractor: Summit Concrete Inc Permit number: TA 20086-19856
 Inspector Name: Mike & Joy Peterson Project number: TA 20086-19856
 Reason for inspection: _____ Weekly ☒ Rainfall event ☐ inches _____ Other: _____

EROSION AND CONTROL INSPECTION

Area Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

BMP	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
Silt Fencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ditch checks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tip Rap	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Outlet protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Construction site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Filter Socks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Grading Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							

INSPECTION COMMENTS/RECOMMENDATIONS

Notes: Any "Control Practice Effective" box checked 'N' or "Maintenance/Modification Required" box checked 'Y' must have comments, recommended improvements, and date implemented. Any modifications must be sketched, described, dated and initialed on the drawing included with the Pollution Prevention Plan.

ITEM	COMMENTS/RECOMMENDED IMPROVEMENTS	DATE IMPLEMENTED

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Signature of Inspector: _____

Joy Peterson

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Project Name: SCHUTTER FARM ADDITION Date of Inspection: 21st April 2013
 Prime Contractor: Summit Concrete Inc. Permit number: IA 20086-19856
 Inspector Name: Mike & Joy Peterson Project number: IA 20086-19856
 Reason for inspection: _____ Weekly ☐ Rainfall event ☐ inches _____ Other: _____

EROSION AND CONTROL INSPECTION

Area Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

3MP	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
Silt Fencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ditch checks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Rip Rap	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Inlet protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Construction site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Filter Socks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Grading Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							

INSPECTION COMMENTS/RECOMMENDATIONS

Notes: Any "Control Practice Effective" box checked 'N' or "Maintenance/Modification Required" box checked 'Y' must have comments, recommended improvements, and date implemented. Any modifications must be sketched, described, dated and initialed on the drawing included with the Pollution Prevention Plan.

ITEM	COMMENTS/RECOMMENDED IMPROVEMENTS	DATE IMPLEMENTED

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Signature of Inspector: Joy Peterson

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Project Name: SCHUTTER FARM ADDITION Date of Inspection: 17 April 13
 Prime Contractor: Summit Concrete Inc. Permit number: TA 20086-19856
 Inspector Name: Mike & Joy Peterson Project number: TA 20086-19856
 Reason for inspection: _____ Weekly ☐ Rainfall event ☒ inches 3.75 Other: _____

EROSION AND CONTROL INSPECTION

Area Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A
It Fencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ditch checks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Strip Rap	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Outlet protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Construction site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Filter Socks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Grading Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

BMP

Stockpile Stabilization
 Mulching
 Erosion Matting
 Temporary Seeding
 Permanent Seeding
 Sodding
 Other (details below)

	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A
Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

INSPECTION COMMENTS/RECOMMENDATIONS

Notes: Any "Control Practice Effective" box checked 'N' or "Maintenance/Modification Required" box checked 'Y' must have comments, recommended improvements, and date implemented. Any modifications must be sketched, described, dated and initialed on the drawing included with the Pollution Prevention Plan.


ITEM	COMMENTS/RECOMMENDED IMPROVEMENTS	DATE IMPLEMENTED

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Signature of Inspector: 

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Project Name: SCHUTTER FARM ADDITION Date of Inspection: 14 April 13
 Prime Contractor: Summit Concrete Inc Permit number: IA 20086-19856
 Inspector Name: Mike & Joy Peterson Project number: IA 20086-19856
 Reason for inspection: _____ Weekly ☒ Rainfall event ☐ inches _____ Other: _____

EROSION AND CONTROL INSPECTION

Area Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

BMP	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
It Fencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
itch checks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ip Rap	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
let protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
rainage Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
onstruction site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
lter Socks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ading Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							

INSPECTION COMMENTS/RECOMMENDATIONS

Notes: Any "Control Practice Effective" box checked 'N' or "Maintenance/Modification Required" box checked 'Y' must have comments, recommended improvements, and date implemented. Any modifications must be sketched, described, dated and initialed on the drawing included with the Pollution Prevention Plan.

ITEM	COMMENTS/RECOMMENDED IMPROVEMENTS	DATE IMPLEMENTED

☐ See additional page for sketches or additional comments/recommendations

CERTIFICATION

Copy to: ☒ Onsite Pollution Prevention Plan ☒ Owner ☐ Project Engineer ☒ Project Certification

I certify under penalty of law that this document and all the attachments were prepared under my direction or supervision in accordance with the system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or the persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations.

Signature of Inspector: 

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Project Name: SCHUTTER FARM ADDITION Date of Inspection: 10 April 2013
 Prime Contractor: Summit Concrete Inc Permit number: IA 20086-19856
 Inspector Name: Mike & Joy Peterson Project number: IA 20086-19856
 Reason for inspection: _____ Weekly ☐ Rainfall event ☒ inches 2" Other: _____

EROSION AND CONTROL INSPECTION

Area Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

BMP	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
Silt Fencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ditch checks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Strip Rap	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Outlet protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Construction site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Filter Socks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Grading Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							

INSPECTION COMMENTS/RECOMMENDATIONS

Notes: Any "Control Practice Effective" box checked 'N' or "Maintenance/Modification Required" box checked 'Y' must have comments, recommended improvements, and date implemented. Any modifications must be sketched, described, dated and initialed on the drawing included with the Pollution Prevention Plan.

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Signature of Inspector: Mike Peterson

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Project Name: SCHUTTER FARM ADDITION Date of Inspection: 7 April 2013
 Prime Contractor: Summit Concrete Inc. Permit number: IA 20086-19856
 Inspector Name: Mike & Joy Peterson Project number: IA 20086-19856
 Reason for inspection: _____ Weekly ☒ Rainfall event ☐ inches _____ Other: _____

EROSION AND CONTROL INSPECTION

Area Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

BMP	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
Silt Fencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ditch checks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tip Rap	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Outlet protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Construction site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Filter Socks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Grading Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							

INSPECTION COMMENTS/RECOMMENDATIONS

Notes: Any "Control Practice Effective" box checked 'N' or "Maintenance/Modification Required" box checked 'Y' must have comments, recommended improvements, and date implemented. Any modifications must be sketched, described, dated and initialed on the drawing included with the Pollution Prevention Plan.

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Signature of Inspector: _____

Joy Peterson

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Project Name: SCHUTTER FARM ADDITION Date of Inspection: 31 March 13
 Prime Contractor: Summit Concrete Inc. Permit number: TA 20086-19856
 Inspector Name: Mike & Joy Peterson Project number: TA 20086-19856
 Reason for inspection: _____ Weekly ☒ Rainfall event ☐ inches _____ Other: _____

EROSION AND SEDIMENT CONTROL INSPECTION

Area Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

BMP	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
Filter Fencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ditch checks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Strip Rap	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Outlet protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Construction site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Filter Socks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Grading Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							

INSPECTION COMMENTS/RECOMMENDATIONS

Notes: Any "Control Practice Effective" box checked 'N' or "Maintenance/Modification Required" box checked 'Y' must have comments, recommended improvements, and date implemented. Any modifications must be sketched, described, dated and initialed on the drawing included with the Pollution Prevention Plan.

ITEM	COMMENTS/RECOMMENDED IMPROVEMENTS	DATE IMPLEMENTED

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Signature of Inspector: Mike Peterson

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Project Name: SCHUTTER FARM ADDITION Date of Inspection: 24 March 13
 Prime Contractor: Summit Concrete Inc Permit number: IA 20086-19856
 Inspector Name: Mike Joy Peterson Project number: IA 20086-19856
 Reason for inspection: _____ Weekly ☒ Rainfall event ☐ inches _____ Other: _____

EROSION AND CONTROL INSPECTION

Area Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

BMP	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
Silt Fencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ditch checks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tip Rap	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Outlet protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Construction site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Filter Socks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Grading Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							

INSPECTION COMMENTS/RECOMMENDATIONS

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Signature of Inspector: Mike Joy Peterson

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Project Name: SCHUTTER FARM ADDITION Date of Inspection: 17 March 13
 Prime Contractor: Summit Concrete Inc Permit number: IA 20086-19856
 Inspector Name: Mike Jay Peterson Project number: IA 20086-19856
 Reason for inspection: _____ Weekly ☒ Rainfall event ☐ inches _____ Other: _____

EROSION AND CONTROL INSPECTION

Area Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

BMP	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
Silt Fencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ditch checks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Rip Rap	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Inlet protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Construction site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Filter Socks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Grading Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							

INSPECTION COMMENTS/RECOMMENDATIONS

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Signature of Inspector: _____

Mike Jay Peterson

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Project Name: SCHUTTER FARM ADDITION Date of Inspection: 10 March 13
 Prime Contractor: Summit Concrete Inc. Permit number: TA 20086-19856
 Inspector Name: Mike Jey Peterson Project number: TA 20086-19856
 Reason for inspection: _____ Weekly ☒ Rainfall event ☐ inches _____ Other: _____

EROSION AND CONTROL INSPECTION

Area Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

BMP	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
Silt Fencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ditch checks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Strip Rap	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Outlet protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Construction site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Filter Socks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Grading Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							

INSPECTION COMMENTS/RECOMMENDATIONS

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Signature of Inspector: Mike Jey Peterson

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Project Name: SCHUTTER FARM ADDITION Date of Inspection: 3 March 13
 Prime Contractor: Summit Concrete Inc Permit number: IA 20086-19856
 Inspector Name: Mike & Joy Peterson Project number: IA 20086-19856
 Reason for inspection: _____ Weekly ☒ Rainfall event ☐ inches _____ Other: _____

EROSION AND SEDIMENT CONTROL INSPECTION

Area Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

BMP	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
Filter Fencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ditch checks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Strip Rap	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Outlet protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Construction site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Filter Socks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Grading Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							

INSPECTION COMMENTS/RECOMMENDATIONS

Notes: Any "Control Practice Effective" box checked 'N' or "Maintenance/Modification Required" box checked 'Y' must have comments, recommended improvements, and date implemented. Any modifications must be sketched, described, dated and initialed on the drawing included with the Pollution Prevention Plan.

ITEM	COMMENTS/RECOMMENDED IMPROVEMENTS	DATE IMPLEMENTED

☐ See additional page for sketches or additional comments/recommendations

CERTIFICATION

Copy to: ☒ Onsite Pollution Prevention Plan ☒ Owner ☐ Project Engineer ☒ Project Certification

I certify under penalty of law that this document and all the attachments were prepared under my direction or supervision in accordance with the system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or the persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for "knowing violations".

Signature of Inspector: _____

Mike Peterson

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Project Name: SCHUTTER FARM ADDITION Date of Inspection: 17 Feb 13
 Prime Contractor: Summit Concrete Inc Permit number: TA 20086-19856
 Inspector Name: Mike Wiley Peterson Project number: TA 20086-19856
 Reason for inspection: _____ Weekly ☒ Rainfall event ☐ inches _____ Other: _____

EROSION AND CONTROL INSPECTION

Area Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

BMP	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
It Fencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
itch checks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
p Rap	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
let protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ainage Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
onstruction site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
lter Socks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ading Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							

INSPECTION COMMENTS/RECOMMENDATIONS

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Signature of Inspector: 

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Project Name: SCHUTTER FARM ADDITION Date of Inspection: 10 Feb 13
 Prime Contractor: Summit Concrete Inc Permit number: IA 20086-19856
 Inspector Name: Mike Jay Peterson Project number: IA 20086-19856
 Reason for inspection: _____ Weekly ☒ Rainfall event ☐ inches _____ Other: _____

EROSION AND CONTROL INSPECTION

Area Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

BMP	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
It Fencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
itch checks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
p Rap	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
let protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
rainage Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
nstruction site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
lter Socks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ading Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							

INSPECTION COMMENTS/RECOMMENDATIONS

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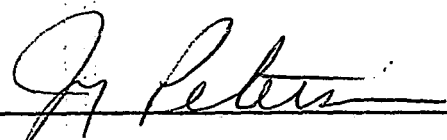
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Signature of Inspector: 

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Project Name: SCHUTTER FARM ADDITION Date of Inspection: 3 Feb 13
 Prime Contractor: Summit Concrete Inc Permit number: IA 20086-19856
 Inspector Name: Mike Wiley Peterson Project number: IA 20086-19856
 Reason for inspection: _____ Weekly ☒ Rainfall event ☐ inches _____ Other: _____

EROSION AND CONTROL INSPECTION

Area Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

BMP	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
It Fencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
itch checks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
p Rap	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
let protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ainage Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
onstruction site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
lter Socks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ading Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							

INSPECTION COMMENTS/RECOMMENDATIONS

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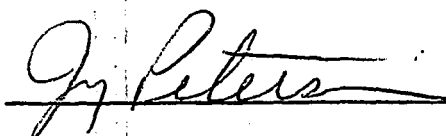
ITEM	COMMENTS/RECOMMENDED IMPROVEMENTS	DATE IMPLEMENTED

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Signature of Inspector: 

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Project Name: SCHUTTER FARM ADDITION Date of Inspection: 27 Jan 13
 Prime Contractor: Summit Concrete Inc Permit number: IA 20086-19856
 Inspector Name: Mike Wiley Peterson Project number: IA 20086-19856
 Reason for inspection: _____ Weekly ☒ Rainfall event ☐ inches _____ Other: _____

EROSION AND SEDIMENT CONTROL INSPECTION

Area Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

BMP	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
It Fencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
itch checks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
p Rap	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
let protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ainage Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
onstruction site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
lter Socks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ading Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							

INSPECTION COMMENTS/RECOMMENDATIONS

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ITEM	COMMENTS/RECOMMENDED IMPROVEMENTS	DATE IMPLEMENTED

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Signature of Inspector: _____

Mike Wiley Peterson

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Project Name: SCHUTTER FARM ADDITION Date of Inspection: 20 Jan 2013
 Prime Contractor: Summit Concrete Inc. Permit number: IA 20086-19856
 Inspector Name: Mike Joy Peterson Project number: IA 20086-19856
 Reason for inspection: _____ Weekly ☒ Rainfall event ☐ inches _____ Other: _____

EROSION AND CONTROL INSPECTION

Area Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

BMP	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
Filter Fencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ditch checks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Strip Rap	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Outlet protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Construction site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Filter Socks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Grading Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							

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Signature of Inspector: Mike Joy Peterson

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Project Name: SCHUTTER FARM ADDITION Date of Inspection: 13 Jan 13
 Prime Contractor: Summit Concrete Inc Permit number: IA 20086-19856
 Inspector Name: Mike & Jay Peterson Project number: IA 20086-19856
 Reason for inspection: _____ Weekly ☒ Rainfall event ☐ inches _____ Other: _____

EROSION AND CONTROL INSPECTION

Area Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

BMP	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
Silt Fencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ditch checks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Rip Rap	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Outlet protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Construction site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Filter Socks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Grading Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							

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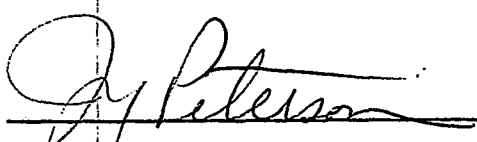
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Signature of Inspector: 

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Project Name: SCHUTTER FARM ADDITION Date of Inspection: 10 Jan 13
 Prime Contractor: Summit Concrete Inc Permit number: IA 20086-19856
 Inspector Name: Mike Joy Peterson Project number: IA 20086-19856
 Reason for inspection: _____ Weekly ☐ Rainfall event ☒ inches 1/2" Other: _____

EROSION AND CONTROL INSPECTION

Area Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

BMP	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
Silt Fencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ditch checks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Rip Rap	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Inlet protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Construction site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Filter Socks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Grading Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							

INSPECTION COMMENTS/RECOMMENDATIONS

Notes: Any "Control Practice Effective" box checked 'N' or "Maintenance/Modification Required" box checked 'Y' must have comments, recommended improvements, and date implemented. Any modifications must be sketched, described, dated and initialed on the drawing included with the Pollution Prevention Plan.

ITEM	COMMENTS/RECOMMENDED IMPROVEMENTS	DATE IMPLEMENTED

☐ See additional page for sketches or additional comments/recommendations

CERTIFICATION

Copy to: ☒ Onsite Pollution Prevention Plan ☒ Owner ☐ Project Engineer ☒ Project Certification

I certify under penalty of law that this document and all the attachments were prepared under my direction or supervision in accordance with the system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or the persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment or knowing violations".

Signature of Inspector: Mike Joy Peterson

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Project Name: SCHUTTER FARM ADDITION Date of Inspection: 6 Jan 13
 Prime Contractor: Summit Concrete Inc Permit number: IA 20086-19856
 Inspector Name: Mike & Joy Peterson Project number: IA 20086-19856
 Reason for inspection: _____ Weekly ☒ Rainfall event ☐ inches _____ Other: _____

EROSION AND CONTROL INSPECTION

Area Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

BMP	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
Silt Fencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ditch checks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Grip Rap	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Inlet protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Construction site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Filter Socks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Grading Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							

INSPECTION COMMENTS/RECOMMENDATIONS

Notes: Any "Control Practice Effective" box checked 'N' or "Maintenance/Modification Required" box checked 'Y' must have comments, recommended improvements, and date implemented. Any modifications must be sketched, described, dated and initialed on the drawing included with the Pollution Prevention Plan.

ITEM	COMMENTS/RECOMMENDED IMPROVEMENTS	DATE IMPLEMENTED

☐ See additional page for sketches or additional comments/recommendations

CERTIFICATION

Copy to: ☒ Onsite Pollution Prevention Plan ☒ Owner ☐ Project Engineer ☒ Project Certification

I certify under penalty of law that this document and all the attachments were prepared under my direction or supervision in accordance with the system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or the persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment or knowing violations".

Signature of Inspector: Joy Peterson

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Project Name: SCHUTTER FARM ADDITION Date of Inspection: 30 Dec 12
 Prime Contractor: Summit Concrete Inc. Permit number: TA 20086-19856
 Inspector Name: Mike & Joy Peterson Project number: TA 20086-19856
 Reason for inspection: _____ Weekly ☒ Rainfall event ☐ inches _____ Other: _____

EROSION AND SEDIMENT CONTROL INSPECTION

Area Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

BMP	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
Fencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Shrub checks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Rap	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Top protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vegetation Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Construction site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Filter Socks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Filtering Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							

INSPECTION COMMENTS/RECOMMENDATIONS

Notes: Any "Control Practice Effective" box checked 'N' or "Maintenance/Modification Required" box checked 'Y' must have comments, recommended improvements, and date implemented. Any modifications must be sketched, described, dated and added on the drawing included with the Pollution Prevention Plan.

ITEM	COMMENTS/RECOMMENDED IMPROVEMENTS	DATE IMPLEMENTED

☐ See additional page for sketches or additional comments/recommendations

CERTIFICATION

Issued by to: ☒ Onsite Pollution Prevention Plan ☒ Owner ☐ Project Engineer ☒ Project Certification

I certify under penalty of law that this document and all the attachments were prepared under my direction or supervision in accordance with the system designed to assure that qualified personnel properly gathered and evaluated the information furnished. Based on my inquiry of the person or persons who manage the system, or the persons directly responsible for furnishing the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations.

Signature of Inspector: Joy Peterson

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Project Name: SCHUTTER FARM ADDITION Date of Inspection: 23 Dec 12
 Prime Contractor: Summit Concrete Inc. Permit number: IA 20086-19856
 Inspector Name: Mike Joy Peterson Project number: IA 20086-19856
 Reason for inspection: _____ Weekly ☒ Rainfall event ☐ inches _____ Other: _____

EROSION AND CONTROL INSPECTION

Area Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

BMP	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
Fencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Shrub checks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Rap	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Top protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Grass Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Construction site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tree Socks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Filtering Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							

SECTION COMMENTS/RECOMMENDATIONS

Notes: Any "Control Practice Effective" box checked 'N' or "Maintenance/Modification Required" box checked 'Y' must have comments, recommended improvements, and date implemented. Any modifications must be sketched, described, dated and added on the drawing included with the Pollution Prevention Plan.

ITEM	COMMENTS/RECOMMENDED IMPROVEMENTS	DATE IMPLEMENTED

☐ See additional page for sketches or additional comments/recommendations

CERTIFICATION

Prepared by to: ☒ Onsite Pollution Prevention Plan ☒ Owner ☐ Project Engineer ☒ Project Certification

I certify under penalty of law that this document and all the attachments were prepared under my direction or supervision in accordance with the system designed to assure that qualified personnel properly gathered and evaluated the information furnished. Based on my inquiry of the person or persons who manage the system, or the persons directly responsible for furnishing the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I declare that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations.

Signature of Inspector: Mike Joy Peterson

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Project Name: SCHUTTER FARM ADDITION Date of Inspection: 19 Dec 12
 Prime Contractor: Summit Concrete Inc. Permit number: IA 20086-19856
 Inspector Name: Mike & Joy Peterson Project number: IA 20086-19856
 Reason for inspection: _____ Weekly ☐ Rainfall event ☒ inches 1" Other: _____

EROSION AND SEDIMENT CONTROL INSPECTION

Area Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
Stockpiling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Inspection checks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Edge Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Socks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Best Management Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							

ACTION COMMENTS/RECOMMENDATIONS

Any "Control Practice Effective" box checked 'N' or "Maintenance/Modification Required" box checked 'Y' must have comments, recommended improvements, and date implemented. Any modifications must be sketched, described, dated and included on the drawing included with the Pollution Prevention Plan.

ITEM	COMMENTS/RECOMMENDED IMPROVEMENTS	DATE IMPLEMENTED

See additional page for sketches or additional comments/recommendations

CERTIFICATION

to: ☒ Onsite Pollution Prevention Plan ☒ Owner ☐ Project Engineer ☒ Project Certification

I, under penalty of law that this document and all the attachments were prepared under my direction or supervision in accordance with the system designed to assure that qualified personnel properly gathered and evaluated the information provided. Based on my inquiry of the person or persons who manage the system, or the persons directly responsible for providing the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I understand that there are significant penalties for submitting false information including the possibility of fines and imprisonment for violations.

Signature of Inspector: J. Peterson

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Project Name: SCHUTTER FARM ADDITION Date of Inspection: 16 Dec 12
 Prime Contractor: Summit Concrete Inc Permit number: IA 20086-19856
 Inspector Name: Mike & Joy Peterson Project number: IA 20086-19856
 Reason for inspection: _____ Weekly ☒ Rainfall event ☐ inches _____ Other: _____

EROSION AND SEDIMENT CONTROL INSPECTION

Area Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

P	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
encing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
checks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ap	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
rotection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
age Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
uction site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Socks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ig Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							

ACTION COMMENTS/RECOMMENDATIONS

Any "Control Practice Effective" box checked 'N' or "Maintenance/Modification Required" box checked 'Y' must have comments, recommended improvements, and date implemented. Any modifications must be sketched, described, dated and added on the drawing included with the Pollution Prevention Plan.

ITEM	COMMENTS/RECOMMENDED IMPROVEMENTS	DATE IMPLEMENTED

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CERTIFICATION

to: ☒ Onsite Pollution Prevention Plan ☒ Owner ☐ Project Engineer ☒ Project Certification

I, under penalty of law that this document and all the attachments were prepared under my direction or supervision in accordance with the system designed to assure that qualified personnel properly gathered and evaluated the information provided. Based on my inquiry of the person or persons who manage the system, or the persons directly responsible for providing the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I declare that there are no significant penalties for submitting false information including the possibility of fines and imprisonment for violations.

Signature of Inspector: Mike Peterson

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Project Name: SCHUTTER FARM ADDITION Date of Inspection: 9 Dec 12
 Prime Contractor: Summit Concrete Inc. Permit number: IA 20086-19856
 Inspector Name: Mike & Joy Peterson Project number: IA 20086-19856
 Reason for inspection: _____ Weekly ☒ Rainfall event ☐ inches _____ Other: _____

EROSION AND SEDIMENT CONTROL INSPECTION

Area Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
Preventing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Inspection checks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vegetation protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Edge Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Socks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							

SECTION COMMENTS/RECOMMENDATIONS

Any "Control Practice Effective" box checked 'N' or "Maintenance/Modification Required" box checked 'Y' must have comments, recommended improvements, and date implemented. Any modifications must be sketched, described, dated and included on the drawing included with the Pollution Prevention Plan.

ITEM	COMMENTS/RECOMMENDED IMPROVEMENTS	DATE IMPLEMENTED

See additional page for sketches or additional comments/recommendations

DECLARATION

I, Mike & Joy Peterson, certify that the information provided in this report was prepared by me or under my direct supervision and that I am a duly licensed Professional Engineer in the State of Iowa. I declare under penalty of law that this document and all the attachments were prepared under my direction or supervision in accordance with the system designed to assure that qualified personnel properly gathered and evaluated the information provided. Based on my inquiry of the person or persons who manage the system, or the persons directly responsible for providing the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I declare that there are no significant penalties for submitting false information including the possibility of fines and imprisonment for violations.

Signature of Inspector: Mike Peterson

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Subject Name: SCHUTTER FARM ADDITION Date of Inspection: 2 Dec 12
 Prime Contractor: Summit Concrete Inc. Permit number: IA 20086-19856
 Inspector Name: Mike & Joy Peterson Project number: IA 20086-19856
 Reason for inspection: _____ Weekly ☒ Rainfall event ☐ inches _____ Other: _____

EROSION AND CONTROL INSPECTION

Area Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

BMP	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
Fencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1 checks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
rap	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ridge Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
struction site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Socks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ng Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							

SECTION COMMENTS/RECOMMENDATIONS

Note: Any "Control Practice Effective" box checked 'N' or "Maintenance/Modification Required" box checked 'Y' must have comments, recommended improvements, and date implemented. Any modifications must be sketched, described, dated and included on the drawing included with the Pollution Prevention Plan.

ITEM	COMMENTS/RECOMMENDED IMPROVEMENTS	DATE IMPLEMENTED

See additional page for sketches or additional comments/recommendations

VERIFICATION

Verified by: ☒ Onsite Pollution Prevention Plan ☒ Owner ☐ Project Engineer ☒ Project Certification

I, the undersigned, certify under penalty of law that this document and all the attachments were prepared under my direction or supervision in accordance with the system designed to assure that qualified personnel properly gathered and evaluated the information required. Based on my inquiry of the person or persons who manage the system, or the persons directly responsible for providing the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I declare that there are no significant penalties for submitting false information including the possibility of fines and imprisonment for violating violations.

Signature of Inspector:

Joy Peterson

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Project Name: SCHUTTER FARM ADDITION Date of Inspection: 25 Nov 12
 Prime Contractor: Summit Concrete Inc. Permit number: IA 20086-19856
 Inspector Name: Mike & Jody Peterson Project number: IA 20086-19856
 Reason for inspection: _____ Weekly ☒ Rainfall event ☐ inches _____ Other: _____

EROSION AND SEDIMENT CONTROL INSPECTION

Area Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

BMP	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
Fencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Inspection checks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Edge Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Socks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							

SECTION COMMENTS/RECOMMENDATIONS

Notes: Any "Control Practice Effective" box checked 'N' or "Maintenance/Modification Required" box checked 'Y' must have comments, recommended improvements, and date implemented. Any modifications must be sketched, described, dated and added on the drawing included with the Pollution Prevention Plan.

ITEM	COMMENTS/RECOMMENDED IMPROVEMENTS	DATE IMPLEMENTED

See additional page for sketches or additional comments/recommendations

VERIFICATION

Prepared by: ☒ Onsite Pollution Prevention Plan ☒ Owner ☐ Project Engineer ☒ Project Certification

I, under penalty of law that this document and all the attachments were prepared under my direction or supervision in accordance with the system designed to assure that qualified personnel properly gathered and evaluated the information provided. Based on my inquiry of the person or persons who manage the system, or the persons directly responsible for providing the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I declare that there are significant penalties for submitting false information including the possibility of fines and imprisonment for violating violations".

Signature of Inspector: Mike Peterson

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Project Name: SCHUTTER FARM ADDITION Date of Inspection: 18 Nov 12
 Prime Contractor: Summit Concrete Inc. Permit number: IA 20086-19856
 Inspector Name: Mike & Joy Peterson Project number: IA 20086-19856
 Reason for inspection: _____ Weekly ☒ Rainfall event ☐ inches _____ Other: _____

EROSION AND CONTROL INSPECTION

Area Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

BMP	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
Fencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Inspection checks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vegetation protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Edge Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Construction site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Socks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Best Management Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							

SECTION COMMENTS/RECOMMENDATIONS

Notes: Any "Control Practice Effective" box checked 'N' or "Maintenance/Modification Required" box checked 'Y' must have comments, recommended improvements, and date implemented. Any modifications must be sketched, described, dated and added on the drawing included with the Pollution Prevention Plan.

ITEM	COMMENTS/RECOMMENDED IMPROVEMENTS	DATE IMPLEMENTED

See additional page for sketches or additional comments/recommendations

DECLARATION

I, Mike & Joy Peterson, certify that I am the ☒ Onsite Pollution Prevention Plan ☒ Owner ☐ Project Engineer ☒ Project Certification

I, under penalty of law that this document and all the attachments were prepared under my direction or supervision in accordance with the system designed to assure that qualified personnel properly gathered and evaluated the information provided. Based on my inquiry of the person or persons who manage the system, or the persons directly responsible for providing the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I declare that there are no significant penalties for submitting false information including the possibility of fines and imprisonment for violations.

Signature of Inspector: Mike Peterson

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Project Name: SCHUTTER FARM ADDITION Date of Inspection: 11 Nov 12
 Prime Contractor: Summit Concrete Inc. Permit number: TA 20086-19856
 Inspector Name: Mike & Joy Peterson Project number: TA 20086-19856
 Reason for inspection: _____ Weekly ☒ Rainfall event ☐ inches _____ Other: _____

EROSION AND SEDIMENT CONTROL INSPECTION

Area Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

BMP	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
Fencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Inspection checks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Edge Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Socks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							

SECTION COMMENTS/RECOMMENDATIONS

Notes: Any "Control Practice Effective" box checked 'N' or "Maintenance/Modification Required" box checked 'Y' must have comments, recommended improvements, and date implemented. Any modifications must be sketched, described, dated and noted on the drawing included with the Pollution Prevention Plan.

ITEM	COMMENTS/RECOMMENDED IMPROVEMENTS	DATE IMPLEMENTED

See additional page for sketches or additional comments/recommendations

VERIFICATION

By: ☒ Onsite Pollution Prevention Plan ☒ Owner ☐ Project Engineer ☒ Project Certification

I, under penalty of law that this document and all the attachments were prepared under my direction or supervision in accordance with the system designed to assure that qualified personnel properly gathered and evaluated the information provided. Based on my inquiry of the person or persons who manage the system, or the persons directly responsible for providing the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for violating violations".

Signature of Inspector:

Mike & Joy Peterson

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Project Name: SCHUTTER FARM ADDITION Date of Inspection: 4 Nov 12
 Prime Contractor: Summit Concrete Inc. Permit number: IA 20086-19856
 Inspector Name: Mike & Joy Peterson Project number: IA 20086-19856
 Reason for inspection: _____ Weekly ☒ Rainfall event ☐ inches _____ Other: _____

EROSION AND SEDIMENT CONTROL INSPECTION

Area Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

BMP	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
Fencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Shrub checks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Rap	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Top protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vegetation Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Restriction site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Grass Socks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							

INSPECTION COMMENTS/RECOMMENDATIONS

Notes: Any "Control Practice Effective" box checked 'N' or "Maintenance/Modification Required" box checked 'Y' must have comments, recommended improvements, and date implemented. Any modifications must be sketched, described, dated and added on the drawing included with the Pollution Prevention Plan.

ITEM	COMMENTS/RECOMMENDED IMPROVEMENTS	DATE IMPLEMENTED

☐ See additional page for sketches or additional comments/recommendations

CERTIFICATION

Issued by to: ☒ Onsite Pollution Prevention Plan ☒ Owner ☐ Project Engineer ☒ Project Certification

I certify under penalty of law that this document and all the attachments were prepared under my direction or supervision in accordance with the system designed to assure that qualified personnel properly gathered and evaluated the information furnished. Based on my inquiry of the person or persons who manage the system, or the persons directly responsible for furnishing the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I understand that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations."

Signature of Inspector: Mike Peterson

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Project Name: SCHUTTER FARM ADDITION Date of Inspection: 28 OCT 12
 Prime Contractor: Summit Concrete Inc. Permit number: IA 20086-19856
 Inspector Name: Mike Joy Peterson Project number: IA 20086-19856
 Reason for inspection: _____ Weekly ☒ Rainfall event ☐ inches _____ Other: _____

EROSION AND CONTROL INSPECTION

Area Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

BMP	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
Fencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Shrub checks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Grass	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Silt protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Grass Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Construction site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Grass Socks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Grass Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							

SECTION COMMENTS/RECOMMENDATIONS

Notes: Any "Control Practice Effective" box checked 'N' or "Maintenance/Modification Required" box checked 'Y' must have comments, recommended improvements, and date implemented. Any modifications must be sketched, described, dated and filed on the drawing included with the Pollution Prevention Plan.

ITEM	COMMENTS/RECOMMENDED IMPROVEMENTS	DATE IMPLEMENTED

☐ See additional page for sketches or additional comments/recommendations

CERTIFICATION

Signed by: ☒ Onsite Pollution Prevention Plan ☒ Owner ☐ Project Engineer ☒ Project Certification

I certify under penalty of law that this document and all the attachments were prepared under my direction or supervision in accordance with the system designed to assure that qualified personnel properly gathered and evaluated the information furnished. Based on my inquiry of the person or persons who manage the system, or the persons directly responsible for furnishing the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I declare that there are no significant penalties for submitting false information including the possibility of fines and imprisonment for violating violations.

Signature of Inspector: 

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Project Name: SCHUTTER FARM ADDITION Date of Inspection: 21 Oct 12
 Prime Contractor: Summit Concrete Inc. Permit number: TA 20086-19856
 Inspector Name: Mike Joy Peterson Project number: TA 20086-19856
 Reason for inspection: _____ Weekly ☒ Rainfall event ☐ inches _____ Other: _____

EROSION AND CONTROL INSPECTION

Area Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

BMP	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
Limit Fencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ditch checks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Strip Rap	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Outlet protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Construction site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Filter Socks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Grading Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							

INSPECTION COMMENTS/RECOMMENDATIONS

Notes: Any "Control Practice Effective" box checked 'N' or "Maintenance/Modification Required" box checked 'Y' must have comments, recommended improvements, and date implemented. Any modifications must be sketched, described, dated and detailed on the drawing included with the Pollution Prevention Plan.

ITEM	COMMENTS/RECOMMENDED IMPROVEMENTS	DATE IMPLEMENTED

☐ See additional page for sketches or additional comments/recommendations

CERTIFICATION

Copy to: ☒ Onsite Pollution Prevention Plan ☒ Owner ☐ Project Engineer ☒ Project Certification

I certify under penalty of law that this document and all the attachments were prepared under my direction or supervision in accordance with the system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or the persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations."

Signature of Inspector: Mike Joy Peterson

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Project Name: SCHUTTER FARM ADDITION Date of Inspection: 14 Oct 12
 Prime Contractor: Summit Concrete Inc. Permit number: IA 20086-19856
 Inspector Name: Mike & Joy Peterson Project number: IA 20086-19856
 Reason for inspection: _____ Weekly ☒ Rainfall event ☐ inches _____ Other: _____

EROSION AND CONTROL INSPECTION

Area Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A
Silt Fencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ditch checks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Grass Rip	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Outlet protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Construction site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Silt Socks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Grading Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A
Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

INSPECTION COMMENTS/RECOMMENDATIONS

Notes: Any "Control Practice Effective" box checked 'N' or "Maintenance/Modification Required" box checked 'Y' must have comments, recommended improvements, and date implemented. Any modifications must be sketched, described, dated and detailed on the drawing included with the Pollution Prevention Plan.

ITEM	COMMENTS/RECOMMENDED IMPROVEMENTS	DATE IMPLEMENTED

☐ See additional page for sketches or additional comments/recommendations

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Signature of Inspector: _____

Mike & Joy Peterson

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Project Name: SCHUTTER FARM ADDITION Date of Inspection: 7 Oct 12
 Prime Contractor: Summit Concrete Inc. Permit number: IA 20086-19856
 Inspector Name: Mike & Joy Peterson Project number: IA 20086-19856
 Reason for inspection: _____ Weekly ☒ Rainfall event ☐ inches _____ Other: _____

EROSION AND CONTROL INSPECTION

Area Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

BMP	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
Fencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sh checks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Rap	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
St protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Restriction site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bar Socks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							

INSPECTION COMMENTS/RECOMMENDATIONS

Notes: Any "Control Practice Effective" box checked 'N' or "Maintenance/Modification Required" box checked 'Y' must have comments, recommended improvements, and date implemented. Any modifications must be sketched, described, dated and labeled on the drawing included with the Pollution Prevention Plan.

ITEM	COMMENTS/RECOMMENDED IMPROVEMENTS	DATE IMPLEMENTED

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Signature of Inspector: 

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Project Name: SCHUTTER FARM ADDITION Date of Inspection: 30 Sept 12
 Prime Contractor: Summit Concrete Inc. Permit number: IA 20086-19856
 Inspector Name: Mike & Joy Peterson Project number: IA 20086-19856
 Reason for inspection: _____ Weekly ☒ Rainfall event ☐ inches _____ Other: _____

EROSION AND CONTROL INSPECTION
 Area Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

BMP	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
St Fencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sh checks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Dr Rap	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
at protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ainage Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
nstruction site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
er Socks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ading Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							

SPECTION COMMENTS/RECOMMENDATIONS

Notes: Any "Control Practice Effective" box checked 'N' or "Maintenance/Modification Required" box checked 'Y' must have comments, recommended improvements, and date implemented. Any modifications must be sketched, described, dated and detailed on the drawing included with the Pollution Prevention Plan.

ITEM	COMMENTS/RECOMMENDED IMPROVEMENTS	DATE IMPLEMENTED

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Signature of Inspector: 

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Project Name: SCHUTTER FARM ADDITION Date of Inspection: 23 Sept 12
 Prime Contractor: Summit Concrete Inc Permit number: TA 20086-19856
 Inspector Name: Mike & Joy Peterson Project number: TA 20086-19856
 Reason for inspection: _____ Weekly ☒ Rainfall event ☐ inches _____ Other: _____

EROSION AND SEDIMENT CONTROL INSPECTION

Area Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

BMP	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
Best Fencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Check checks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Grass Rap	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Set protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Instruction site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Filter Socks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Stabilizing Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							

SPECTION COMMENTS/RECOMMENDATIONS

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Signature of Inspector: Mike Peterson

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Project Name: SCHUTTER FARM ADDITION Date of Inspection: 16 Sept 12
 Prime Contractor: Summit Concrete Inc. Permit number: IA 20086-19856
 Inspector Name: Mike & Joy Peterson Project number: IA 20086-19856
 Reason for inspection: _____ Weekly ☒ Rainfall event ☐ inches _____ Other: _____

EROSION AND CONTROL INSPECTION

Area Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

BMP	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
Filter Fencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ditch checks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Strip Rap	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Outlet protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Construction site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Filter Socks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Grading Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							

INSPECTION COMMENTS/RECOMMENDATIONS

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Signature of Inspector: Mike Peterson

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Project Name: SCHUTTER FARM ADDITION Date of Inspection: 9 Sept 2012
 Prime Contractor: Summit Concrete Inc. Permit number: IA 20086-19856
 Inspector Name: Mike & Jay Peterson Project number: IA 20086-19856
 Reason for inspection: _____ Weekly ☒ Rainfall event ☐ inches _____ Other: _____

EROSION AND SEDIMENT CONTROL INSPECTION

Area Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

BMP	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
Filter Fencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ditch checks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Strip Rap	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Outlet protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Construction site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Filter Socks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Grading Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							

INSPECTION COMMENTS/RECOMMENDATIONS

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Signature of Inspector: _____

Mike Peterson

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Project Name: SCHUTTER FARM ADDITION Date of Inspection: 2 Sept 12
 Prime Contractor: Summit Concrete Inc. Permit number: IA 20086-19856
 Inspector Name: Mike & Joy Peterson Project number: IA 20086-19856
 Reason for inspection: _____ Weekly ☒ Rainfall event ☐ inches _____ Other: _____

EROSION AND SEDIMENT CONTROL INSPECTION

Area Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

BMP	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
Silt Fencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ditch checks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tip Rap	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Inlet protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Construction site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Filter Socks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Grading Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							

INSPECTION COMMENTS/RECOMMENDATIONS

Notes: Any "Control Practice Effective" box checked 'N' or "Maintenance/Modification Required" box checked 'Y' must have comments, recommended improvements, and date implemented. Any modifications must be sketched, described, dated and initialed on the drawing included with the Pollution Prevention Plan.


ITEM	COMMENTS/RECOMMENDED IMPROVEMENTS	DATE IMPLEMENTED

☐ See additional page for sketches or additional comments/recommendations

CERTIFICATION

Copy to: ☒ Onsite Pollution Prevention Plan ☒ Owner ☐ Project Engineer ☒ Project Certification

I certify under penalty of law that this document and all the attachments were prepared under my direction or supervision in accordance with the system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or the persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations.

Signature of Inspector: 

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Project Name: SCHUTTER FARM ADDITION Date of Inspection: 26 Aug 2012
 General Contractor: Summit Concrete Inc. Permit number: IA 20086-19856
 Inspector Name: Mike & Joy Peterson Project number: IA 20086-19856
 Reason for inspection: _____ Weekly ☒ Rainfall event ☒ inches 2 3/4" Other: _____

EROSION AND SEDIMENT CONTROL INSPECTION

Location Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
Stockpiling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Inspection checks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Edge Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Construction site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Socks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Best Management Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							

SECTION COMMENTS/RECOMMENDATIONS

Notes: Any "Control Practice Effective" box checked 'N' or "Maintenance/Modification Required" box checked 'Y' must have comments, recommended improvements, and date implemented. Any modifications must be sketched, described, dated and included on the drawing included with the Pollution Prevention Plan.

ITEM	COMMENTS/RECOMMENDED IMPROVEMENTS	DATE IMPLEMENTED

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Signature of Inspector: Mike Peterson

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Project Name: SCHUTTER FARM ADDITION Date of Inspection: 19 Aug 2012
 Contractor: Summit Concrete Inc. Permit number: TA 20086-19856
 Inspector Name: Mike & Joy Peterson Project number: TA 20086-19856
 Reason for inspection: _____ Weekly ☒ Rainfall event ☐ inches _____ Other: _____

EROSION AND SEDIMENT CONTROL INSPECTION

Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
Grading	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage checks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vegetation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Retention	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Edge Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Check dams	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							

SECTION COMMENTS/RECOMMENDATIONS

Notes: Any "Control Practice Effective" box checked 'N' or "Maintenance/Modification Required" box checked 'Y' must have comments, recommended improvements, and date implemented. Any modifications must be sketched, described, dated and added on the drawing included with the Pollution Prevention Plan.

ITEM	COMMENTS/RECOMMENDED IMPROVEMENTS	DATE IMPLEMENTED

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Signature of Inspector: 

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Project Name: SCHUTTER FARM ADDITION Date of Inspection: 12 Aug 2012
 Contractor: Summit Concrete Inc Permit number: TA 20086-19856
 Inspector Name: Mike & Joy Peterson Project number: TA 20086-19856
 Reason for inspection: _____ Weekly ☒ Rainfall event ☐ inches _____ Other: _____

INSPECTION AND CONTROL INSPECTION

Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
Grading	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage checks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Retention	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Edge Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Socks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							

ACTION COMMENTS/RECOMMENDATIONS

Note: Any "Control Practice Effective" box checked 'N' or "Maintenance/Modification Required" box checked 'Y' must have comments, recommended improvements, and date implemented. Any modifications must be sketched, described, dated and added on the drawing included with the Pollution Prevention Plan.

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Signature of Inspector: 

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Project Name: SCHUTTER FARM ADDITION Date of Inspection: 5 Aug 12
 Contractor: Summit Concrete Inc. Permit number: IA 20086-19856
 Inspector Name: Mike & Joy Peterson Project number: IA 20086-19856
 Inspection for inspection: _____ Weekly ☐ Rainfall event ☐ inches _____ Other: _____

INSPECTION AND CONTROL INSPECTION

Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
Stockpiling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Inspection checks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Retention	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Grass Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Stocks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Best Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							

ACTION COMMENTS/RECOMMENDATIONS

Any "Control Practice Effective" box checked 'N' or "Maintenance/Modification Required" box checked 'Y' must have comments, recommended improvements, and date implemented. Any modifications must be sketched, described, dated and included on the drawing included with the Pollution Prevention Plan.

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Signature of Inspector: Joy Peterson

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Project Name: SCHUTTER FARM ADDITION Date of Inspection: 4 Aug 12
 Prime Contractor: Summit Concrete Inc. Permit number: TA 20086-19856
 Inspector Name: Mike & Joy Peterson Project number: TA 20086-19856
 Reason for inspection: _____ Weekly ☐ Rainfall event ☒ inches 1 3/4" Other: _____

EROSION AND SEDIMENT CONTROL INSPECTION

Location Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
Planning	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Inspection checks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Preparation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Edge Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Access	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Best Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							

ACTION COMMENTS/RECOMMENDATIONS

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ITEM	COMMENTS/RECOMMENDED IMPROVEMENTS	DATE IMPLEMENTED

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I, under penalty of law that this document and all the attachments were prepared under my direction or supervision in accordance with the system designed to assure that qualified personnel properly gathered and evaluated the information provided. Based on my inquiry of the person or persons who manage the system, or the persons directly responsible for providing the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I declare that there are no significant penalties for submitting false information including the possibility of fines and imprisonment for violations.

Signature of Inspector:

Mike Peterson

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Name: SCHUTTER FARM ADDITION Date of Inspection: 29 July 31
 Contractor: Summit Concrete Inc. Permit number: IA 20086-19856
 Inspector Name: Mike & Joy Peterson Project number: IA 20086-19856
 Inspection for: _____ Weekly ☒ Rainfall event ☐ inches _____ Other: _____

LOCATION AND CONTROL INSPECTION

Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
Stockpiling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Check dams	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Erosion control	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Grass swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Check dams	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

ACTION COMMENTS/RECOMMENDATIONS

Any "Control Practice Effective" box checked 'N' or "Maintenance/Modification Required" box checked 'Y' must have comments, recommended improvements, and date implemented. Any modifications must be sketched, described, dated and included on the drawing included with the Pollution Prevention Plan.

ITEM	COMMENTS/RECOMMENDED IMPROVEMENTS	DATE IMPLEMENTED

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Signature of Inspector:

Joy Peterson

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Name: SCHUTTER FARM ADDITION Date of Inspection: 22 July 2012
 Contractor: Summit Concrete Inc. Permit number: IA 20086-19856
 Inspector Name: Mike & Joy Peterson Project number: IA 20086-19856
 Inspection for: _____ Weekly ☒ Rainfall event ☐ inches _____ Other: _____

INSPECTION AND CONTROL INSPECTION

Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
Stockpiling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Check dams	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Erosion control	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Grass Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Check dams	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

ACTION COMMENTS/RECOMMENDATIONS

Any "Control Practice Effective" box checked 'N' or "Maintenance/Modification Required" box checked 'Y' must have comments, recommended improvements, and date implemented. Any modifications must be sketched, described, dated and included on the drawing included with the Pollution Prevention Plan.

ITEM	COMMENTS/RECOMMENDED IMPROVEMENTS	DATE IMPLEMENTED

See additional page for sketches or additional comments/recommendations

CERTIFICATION

I certify that: ☒ Onsite Pollution Prevention Plan ☒ Owner ☒ Project Engineer ☒ Project Certification

I, under penalty of law that this document and all the attachments were prepared under my direction or supervision in accordance with the system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or the persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I understand that there are significant penalties for submitting false information including the possibility of fines and imprisonment for violations.

Signature of Inspector: Mike Peterson

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Project Name: SCHUTTER FARM ADDITION Date of Inspection: 15 July 2012
 Prime Contractor: Summit Concrete Inc. Permit number: TA 20086-19856
 Inspector Name: Mike & Joy Peterson Project number: TA 20086-19856
 Reason for inspection: _____ Weekly ☒ Rainfall event ☐ inches _____ Other: _____

EROSION AND SEDIMENT CONTROL INSPECTION

Location Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
Planning	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Inspection checks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Preparation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Edge Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Checkpoints	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Best Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							

SECTION COMMENTS/RECOMMENDATIONS

Any "Control Practice Effective" box checked 'N' or "Maintenance/Modification Required" box checked 'Y' must have comments, recommended improvements, and date implemented. Any modifications must be sketched, described, dated and added on the drawing included with the Pollution Prevention Plan.

ITEM	COMMENTS/RECOMMENDED IMPROVEMENTS	DATE IMPLEMENTED

See additional page for sketches or additional comments/recommendations

VERIFICATION

Certified to: ☒ Onsite Pollution Prevention Plan ☒ Owner ☒ Project Engineer ☒ Project Certification

I, under penalty of law that this document and all the attachments were prepared under my direction or supervision in accordance with the system designed to assure that qualified personnel properly gathered and evaluated the information provided. Based on my inquiry of the person or persons who manage the system, or the persons directly responsible for providing the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I declare that there are significant penalties for submitting false information including the possibility of fines and imprisonment for violations.

Signature of Inspector:

Mike Peterson

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Project Name: SCHUTTER FARM ADDITION Date of Inspection: 8 July 2012
 Contractor: Summit Concrete Inc. Permit number: IA 20086-19856
 Inspector Name: Mike & Joy Peterson Project number: IA 20086-19856
 Reason for inspection: _____ Weekly ☒ Rainfall event ☐ inches _____ Other: _____

EROSION AND SEDIMENT CONTROL INSPECTION

Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
Grading	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Check dams	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Grass Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Check dams	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							

ACTION COMMENTS/RECOMMENDATIONS

Any "Control Practice Effective" box checked 'N' or "Maintenance/Modification Required" box checked 'Y' must have details, recommended improvements, and date implemented. Any modifications must be sketched, described, dated and signed on the drawing included with the Pollution Prevention Plan.

ITEM	COMMENTS/RECOMMENDED IMPROVEMENTS	DATE IMPLEMENTED

See additional page for sketches or additional comments/recommendations

CERTIFICATION

I, Mike & Joy Peterson, certify that this document and all the attachments were prepared under my direction or supervision in accordance with the system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or the persons directly responsible for providing the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I understand that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for violations.

I, Mike & Joy Peterson, certify that this document and all the attachments were prepared under my direction or supervision in accordance with the system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or the persons directly responsible for providing the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I understand that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for violations.

Signature of Inspector: Mike Peterson

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Project Name: SCHUTTER FARM ADDITION Date of Inspection: 1 July 2012
 Contractor: Summit Concrete Inc. Permit number: IA 20086-19856
 Inspector Name: Mike & Joy Peterson Project number: IA 20086-19856
 Reason for inspection: Weekly ☒ Rainfall event ☐ inches Other:

EROSION AND SEDIMENT CONTROL INSPECTION

Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
Stockpiling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage checks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Erosion protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Grass Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage ditches	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							

SECTION COMMENTS/RECOMMENDATIONS

Any "Control Practice Effective" box checked 'N' or "Maintenance/Modification Required" box checked 'Y' must have comments, recommended improvements, and date implemented. Any modifications must be sketched, described, dated and included on the drawing included with the Pollution Prevention Plan.

ITEM	COMMENTS/RECOMMENDED IMPROVEMENTS	DATE IMPLEMENTED

See additional page for sketches or additional comments/recommendations

CERTIFICATION

I certify that: ☒ Onsite Pollution Prevention Plan ☒ Owner ☒ Project Engineer ☒ Project Certification

I, under penalty of law that this document and all the attachments were prepared under my direction or supervision in accordance with the system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or the persons directly responsible for providing the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I understand that there are significant penalties for submitting false information including the possibility of fines and imprisonment for violating violations.

Signature of Inspector: Joy Peterson

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Project Name: SCHUTTER FARM ADDITION Date of Inspection: 24 June 12
 Prime Contractor: Summit Concrete Inc. Permit number: IA 20086-19856
 Inspector Name: Mike & Jay Peterson Project number: IA 20086-19856
 Reason for inspection: _____ Weekly ☒ Rainfall event ☐ inches _____ Other: _____

EROSION AND SEDIMENT CONTROL INSPECTION

Location Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
Planning	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Inspection checks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Preparation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Retention	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Grass Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Access	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							

SECTION COMMENTS/RECOMMENDATIONS

Any "Control Practice Effective" box checked 'N' or "Maintenance/Modification Required" box checked 'Y' must have comments, recommended improvements, and date implemented. Any modifications must be sketched, described, dated and included on the drawing included with the Pollution Prevention Plan.

ITEM	COMMENTS/RECOMMENDED IMPROVEMENTS	DATE IMPLEMENTED

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I declare under penalty of law that this document and all the attachments were prepared under my direction or supervision in accordance with the system designed to assure that qualified personnel properly gathered and evaluated the information provided. Based on my inquiry of the person or persons who manage the system, or the persons directly responsible for providing the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I understand that there are significant penalties for submitting false information including the possibility of fines and imprisonment for violations.

Signature of Inspector:

Mike & Jay Peterson

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Project Name: SCHUTTER FARM ADDITION Date of Inspection: 17 June 12
 Prime Contractor: Summit Concrete Inc Permit number: TA 20086-19856
 Inspector Name: Mike & Joy Peterson Project number: TA 20086-19856
 Reason for inspection: _____ Weekly ☒ Rainfall event ☐ inches _____ Other: _____

LOCATION AND CONTROL INSPECTION

Location Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
Stockpiling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Inspection checks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Retention	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Grass Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Check dams	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							

ACTION COMMENTS/RECOMMENDATIONS

Any "Control Practice Effective" box checked 'N' or "Maintenance/Modification Required" box checked 'Y' must have comments, recommended improvements, and date implemented. Any modifications must be sketched, described, dated and added on the drawing included with the Pollution Prevention Plan.

ITEM	COMMENTS/RECOMMENDED IMPROVEMENTS	DATE IMPLEMENTED

See additional page for sketches or additional comments/recommendations

CERTIFICATION

I certify to: ☒ Onsite Pollution Prevention Plan ☒ Owner ☒ Project Engineer ☒ Project Certification

Under penalty of law that this document and all the attachments were prepared under my direction or supervision in accordance with the system designed to assure that qualified personnel properly gathered and evaluated the information provided. Based on my inquiry of the person or persons who manage the system, or the persons directly responsible for providing the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I understand that there are significant penalties for submitting false information including the possibility of fines and imprisonment for violations.

Signature of Inspector:

Mike Peterson

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Project Name: SCHUTTER FARM ADDITION Date of Inspection: 10 June 12
 Prime Contractor: Summit Concrete Inc Permit number: IA 20086-19856
 Director Name: Mike & Joy Peterson Project number: IA 20086-19856
 Reason for inspection: _____ Weekly ☒ Rainfall event ☐ inches _____ Other: _____

EROSION AND SEDIMENT CONTROL INSPECTION

Location Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
Planning	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Inspection checks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Preparation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Edge Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Check dams	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Best Management Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							

ACTION COMMENTS/RECOMMENDATIONS

If Any "Control Practice Effective" box checked 'N' or "Maintenance/Modification Required" box checked 'Y' must have comments, recommended improvements, and date implemented. Any modifications must be sketched, described, dated and added on the drawing included with the Pollution Prevention Plan.

ITEM	COMMENTS/RECOMMENDED IMPROVEMENTS	DATE IMPLEMENTED

See additional page for sketches or additional comments/recommendations

CERTIFICATION

I certify that: ☒ Onsite Pollution Prevention Plan ☒ Owner ☒ Project Engineer ☒ Project Certification

I, under penalty of law that this document and all the attachments were prepared under my direction or supervision in accordance with the system designed to assure that qualified personnel properly gathered and evaluated the information provided. Based on my inquiry of the person or persons who manage the system, or the persons directly responsible for providing the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I understand that there are significant penalties for submitting false information including the possibility of fines and imprisonment for violations.

Signature of Inspector:

J. Peterson

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Project Name: SCHUTTER FARM ADDITION Date of Inspection: 3 June 12
 Prime Contractor: Summit Concrete Inc Permit number: TA 20086-19856
 Director Name: Mike & Joy Peterson Project number: TA 20086-19856
 Reason for inspection: _____ Weekly ☒ Rainfall event ☐ inches _____ Other: _____

EROSION AND SEDIMENT CONTROL INSPECTION

Location Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
Planning	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Checks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
App	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Edge Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Socks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Best Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							

SECTION COMMENTS/RECOMMENDATIONS

Any "Control Practice Effective" box checked 'N' or "Maintenance/Modification Required" box checked 'Y' must have comments, recommended improvements, and date implemented. Any modifications must be sketched, described, dated and added on the drawing included with the Pollution Prevention Plan.

ITEM	COMMENTS/RECOMMENDED IMPROVEMENTS	DATE IMPLEMENTED

See additional page for sketches or additional comments/recommendations

VERIFICATION

Verified by: ☒ Onsite Pollution Prevention Plan ☒ Owner ☒ Project Engineer ☒ Project Certification

I, under penalty of law that this document and all the attachments were prepared under my direction or supervision in accordance with the system designed to assure that qualified personnel properly gathered and evaluated the information provided. Based on my inquiry of the person or persons who manage the system, or the persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I understand that there are significant penalties for submitting false information including the possibility of fines and imprisonment for violations.

Signature of Inspector:

Mike Peterson

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Project Name: SCHUTTER FARM ADDITION Date of Inspection: 27 May 12
 Prime Contractor: Summit Concrete Inc. Permit number: IA 20086-19856
 Inspector Name: Mike & Joy Peterson Project number: IA 20086-19856
 Reason for inspection: _____ Weekly ☒ Rainfall event ☐ inches _____ Other: _____

EROSION AND SEDIMENT CONTROL INSPECTION

Location Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
Planning	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Inspection checks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Setup	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Grass Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Checklocks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Best Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							

ACTION COMMENTS/RECOMMENDATIONS

Any "Control Practice Effective" box checked 'N' or "Maintenance/Modification Required" box checked 'Y' must have comments, recommended improvements, and date implemented. Any modifications must be sketched, described, dated and added on the drawing included with the Pollution Prevention Plan.

ITEM	COMMENTS/RECOMMENDED IMPROVEMENTS	DATE IMPLEMENTED

See additional page for sketches or additional comments/recommendations

CERTIFICATION

For: ☒ Onsite Pollution Prevention Plan ☒ Owner ☒ Project Engineer ☒ Project Certification

I, under penalty of law that this document and all the attachments were prepared under my direction or supervision in accordance with the system designed to assure that qualified personnel properly gathered and evaluated the information provided. Based on my inquiry of the person or persons who manage the system, or the persons directly responsible for providing the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I declare that there are no significant penalties for submitting false information including the possibility of fines and imprisonment for violations."

Signature of Inspector:

J. Peterson

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Project Name: SCHUTTER FARM ADDITION Date of Inspection: 20 May 12
 Prime Contractor: Summit Concrete Inc. Permit number: TA 20086-19856
 Inspector Name: Mike & Joy Peterson Project number: TA 20086-19856
 Reason for inspection: _____ Weekly ☒ Rainfall event ☐ inches _____ Other: _____

EROSION AND SEDIMENT CONTROL INSPECTION

Location Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
Stockpiling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Inspection checks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Signage	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Grass Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Check dams	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							

SECTION COMMENTS/RECOMMENDATIONS

Any "Control Practice Effective" box checked 'N' or "Maintenance/Modification Required" box checked 'Y' must have comments, recommended improvements, and date implemented. Any modifications must be sketched, described, dated and included on the drawing included with the Pollution Prevention Plan.

ITEM	COMMENTS/RECOMMENDED IMPROVEMENTS	DATE IMPLEMENTED

See additional page for sketches or additional comments/recommendations

DECLARATION

I, ☒ Onsite Pollution Prevention Plan ☒ Owner ☒ Project Engineer ☒ Project Certification

Under penalty of law that this document and all the attachments were prepared under my direction or supervision in accordance with the system designed to assure that qualified personnel properly gathered and evaluated the information provided. Based on my inquiry of the person or persons who manage the system, or the persons directly responsible for providing the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I understand that there are significant penalties for submitting false information including the possibility of fines and imprisonment for violations.

Signature of Inspector: Mike Peterson

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Project Name: SCHUTTER FARM ADDITION Date of Inspection: 13 May 12
 Prime Contractor: Summit Concrete Inc. Permit number: IA 20086-19856
 Inspector Name: Mike & Joy Peterson Project number: IA 20086-19856
 Reason for inspection: _____ Weekly ☒ Rainfall event ☐ inches _____ Other: _____

EROSION AND SEDIMENT CONTROL INSPECTION

Location Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
Planning	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Inspection checks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Edge Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Construction site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Shocks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							

SECTION COMMENTS/RECOMMENDATIONS

Any "Control Practice Effective" box checked 'N' or "Maintenance/Modification Required" box checked 'Y' must have comments, recommended improvements, and date implemented. Any modifications must be sketched, described, dated and added on the drawing included with the Pollution Prevention Plan.

ITEM	COMMENTS/RECOMMENDED IMPROVEMENTS	DATE IMPLEMENTED

See additional page for sketches or additional comments/recommendations

CERTIFICATION

Certified by: ☒ Onsite Pollution Prevention Plan ☒ Owner ☐ Project Engineer ☒ Project Certification

I, under penalty of law that this document and all the attachments were prepared under my direction or supervision in accordance with the system designed to assure that qualified personnel properly gathered and evaluated the information provided. Based on my inquiry of the person or persons who manage the system, or the persons directly responsible for providing the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I declare that there are no significant penalties for submitting false information including the possibility of fines and imprisonment for violations.

Signature of Inspector: Mike Peterson

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Project Name: SCHUTTER FARM ADDITION Date of Inspection: 7 May 12
 Contractor: Summit Concrete Inc. Permit number: IA 20086-19856
 Director Name: Mike & Joy Peterson Project number: IA 20086-19856
 Reason for inspection: _____ Weekly ☐ Rainfall event ☒ Inches 1.7" Other: _____

EROSION AND SEDIMENT CONTROL INSPECTION

Location Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
Stockpiling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Inspection checks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Edge Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Stocks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Best Management Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							

SECTION COMMENTS/RECOMMENDATIONS

Any "Control Practice Effective" box checked 'N' or "Maintenance/Modification Required" box checked 'Y' must have comments, recommended improvements, and date implemented. Any modifications must be sketched, described, dated and added on the drawing included with the Pollution Prevention Plan.

ITEM	COMMENTS/RECOMMENDED IMPROVEMENTS	DATE IMPLEMENTED

See additional page for sketches or additional comments/recommendations

CERTIFICATION

I certify to: ☒ Onsite Pollution Prevention Plan ☒ Owner ☐ Project Engineer ☒ Project Certification

I, under penalty of law that this document and all the attachments were prepared under my direction or supervision in accordance with the system designed to assure that qualified personnel properly gathered and evaluated the information provided. Based on my inquiry of the person or persons who manage the system, or the persons directly responsible for providing the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I understand that there are significant penalties for submitting false information including the possibility of fines and imprisonment for violations.

Signature of Inspector: _____

J. Peterson

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Project Name: SCHUTTER FARM ADDITION Date of Inspection: 6 May 12
 Prime Contractor: Summit Concrete Inc Permit number: IA 20086-19856
 Inspector Name: Mike & Joy Peterson Project number: IA 20086-19856
 Frequency for inspection: Weekly ☒ Rainfall event ☐ inches Other:

INSPECTION AND CONTROL INSPECTION

Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
Stockpiling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Check dams	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Grass	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vegetative Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Check dams	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							

ACTION COMMENTS/RECOMMENDATIONS

Any "Control Practice Effective" box checked 'N' or "Maintenance/Modification Required" box checked 'Y' must have comments, recommended improvements, and date implemented. Any modifications must be sketched, described, dated and included on the drawing included with the Pollution Prevention Plan.

ITEM	COMMENTS/RECOMMENDED IMPROVEMENTS	DATE IMPLEMENTED

See additional page for sketches or additional comments/recommendations

DECLARATION

I, Mike & Joy Peterson, certify that I am the ☒ Onsite Pollution Prevention Plan ☒ Owner ☐ Project Engineer ☒ Project Certification

I declare under penalty of law that this document and all the attachments were prepared under my direction or supervision in accordance with the system designed to assure that qualified personnel properly gathered and evaluated the information provided. Based on my inquiry of the person or persons who manage the system, or the persons directly responsible for providing the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I declare that there are no significant penalties for submitting false information including the possibility of fines and imprisonment for violations.

Signature of Inspector:

Mike Peterson

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Project Name: SCHUTTER FARM ADDITION Date of Inspection: 29 April 12
 Prime Contractor: Summit Concrete Inc. Permit number: IA 20086-19856
 Inspector Name: Mike & Joy Peterson Project number: IA 20086-19856
 Reason for inspection: _____ Weekly ☒ Rainfall event ☐ inches _____ Other: _____

EROSION AND SEDIMENT CONTROL INSPECTION

Location Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
Planning	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Checks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Setup	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Edge Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Access	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Best Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							

ACTION COMMENTS/RECOMMENDATIONS

: Any "Control Practice Effective" box checked 'N' or "Maintenance/Modification Required" box checked 'Y' must have comments, recommended improvements, and date implemented. Any modifications must be sketched, described, dated and included on the drawing included with the Pollution Prevention Plan.

ITEM	COMMENTS/RECOMMENDED IMPROVEMENTS	DATE IMPLEMENTED

See additional page for sketches or additional comments/recommendations

DECLARATION

I, Mike & Joy Peterson, declare that this document and all the attachments were prepared under my direction or supervision in accordance with the system designed to assure that qualified personnel properly gathered and evaluated the information provided. Based on my inquiry of the person or persons who manage the system, or the persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I understand that there are significant penalties for submitting false information including the possibility of fines and imprisonment for violations.

Signature of Inspector: Joy Peterson

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Project Name: SCHUTTER FARM ADDITION Date of Inspection: 22 April 12
 Contractor: Summit Concrete Inc Permit number: IA 20086-19856
 Inspector Name: Mike & Joy Peterson Project number: IA 20086-19856
 Reason for inspection: _____ Weekly ☒ Rainfall event ☐ inches _____ Other: _____

EROSION AND SEDIMENT CONTROL INSPECTION

Location Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
Stockpiling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Check dams	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Grass	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Grass Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Check dams	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							

ACTION COMMENTS/RECOMMENDATIONS

Any "Control Practice Effective" box checked 'N' or "Maintenance/Modification Required" box checked 'Y' must have comments, recommended improvements, and date implemented. Any modifications must be sketched, described, dated and included on the drawing included with the Pollution Prevention Plan.

ITEM	COMMENTS/RECOMMENDED IMPROVEMENTS	DATE IMPLEMENTED

See additional page for sketches or additional comments/recommendations

CERTIFICATION

I, ☒ Onsite Pollution Prevention Plan ☒ Owner ☐ Project Engineer ☒ Project Certification

I certify under penalty of law that this document and all the attachments were prepared under my direction or supervision in accordance with the system designed to assure that qualified personnel properly gathered and evaluated the information. I am a duly licensed professional engineer or geologist in the State of Iowa. Based on my inquiry of the person or persons who manage the system, or the persons directly responsible for the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I understand that there are significant penalties for submitting false information including the possibility of fines and imprisonment for violations.

Signature of Inspector: Mike Peterson

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Project Name: SCHUTTER FARM ADDITION Date of Inspection: 15 April 12
 Prime Contractor: Summit Concrete Inc. Permit number: IA 20086-19856
 Director Name: Mike & Joy Peterson Project number: IA 20086-19856
 Reason for inspection: _____ Weekly ☒ Rainfall event ☒ inches 2" Other: _____

EROSION AND SEDIMENT CONTROL INSPECTION

Location Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
Stockpiling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Inspection checks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vegetative Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Construction site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Socks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Best Management Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							

SECTION COMMENTS/RECOMMENDATIONS

Notes: Any "Control Practice Effective" box checked 'N' or "Maintenance/Modification Required" box checked 'Y' must have comments, recommended improvements, and date implemented. Any modifications must be sketched, described, dated and included on the drawing included with the Pollution Prevention Plan.

ITEM	COMMENTS/RECOMMENDED IMPROVEMENTS	DATE IMPLEMENTED

See additional page for sketches or additional comments/recommendations

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Signature of Inspector: _____

[Handwritten Signature]

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Project Name: SCHUTTER FARM ADDITION Date of Inspection: 8 April 12
 Contractor: Summit Concrete Inc. Permit number: IA 20086-19856
 Inspector Name: Mike & Joy Peterson Project number: IA 20086-19856
 Reason for inspection: _____ Weekly ☒ Rainfall event ☐ inches _____ Other: _____

EROSION AND SEDIMENT CONTROL INSPECTION

Location Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
Stockpiling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Inspection checks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vegetation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Edge Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Construction site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Socks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Best Management Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							

SECTION COMMENTS/RECOMMENDATIONS

Note: Any "Control Practice Effective" box checked 'N' or "Maintenance/Modification Required" box checked 'Y' must have comments, recommended improvements, and date implemented. Any modifications must be sketched, described, dated and included on the drawing included with the Pollution Prevention Plan.

ITEM	COMMENTS/RECOMMENDED IMPROVEMENTS	DATE IMPLEMENTED

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Signature of Inspector: Mike Peterson

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Project Name: SCHUTTER FARM ADDITION Date of Inspection: 1 April 12
 Prime Contractor: Summit Concrete Inc. Permit number: IA 20086-19856
 Inspector Name: Mike & Joy Peterson Project number: IA 20086-19856
 Reason for inspection: _____ Weekly ☒ Rainfall event ☐ inches _____ Other: _____

EROSION AND SEDIMENT CONTROL INSPECTION

Location Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
Stockpiling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Inspection checks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vegetation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Filter socks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Grass Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Construction site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Filter Socks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							

SECTION COMMENTS/RECOMMENDATIONS

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ITEM	COMMENTS/RECOMMENDED IMPROVEMENTS	DATE IMPLEMENTED

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Signature of Inspector: Mike Peterson

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Project Name: SCHUTTER FARM ADDITION Date of Inspection: 31 March 12
 Prime Contractor: Summit Concrete Inc. Permit number: TA 20086-19856
 Inspector Name: Mike & Joy Peterson Project number: TA 20086-19856
 Reason for inspection: _____ Weekly ☐ Rainfall event ☒ inches 1.4" Other: _____

EROSION AND SEDIMENT CONTROL INSPECTION

Location Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
Stockpiling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Inspection checks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Access control	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vegetative Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Construction site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Socks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							

SECTION COMMENTS/RECOMMENDATIONS

Notes: Any "Control Practice Effective" box checked 'N' or "Maintenance/Modification Required" box checked 'Y' must have comments, recommended improvements, and date implemented. Any modifications must be sketched, described, dated and included on the drawing included with the Pollution Prevention Plan.

ITEM	COMMENTS/RECOMMENDED IMPROVEMENTS	DATE IMPLEMENTED

☐ See additional page for sketches or additional comments/recommendations

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Signature of Inspector: _____

J. Peterson

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Project Name: SCHUTTER FARM ADDITION Date of Inspection: 25 March 12
 Prime Contractor: Summit Concrete Inc. Permit number: TA 20086-19856
 Inspector Name: Mike & Joy Peterson Project number: TA 20086-19856
 Reason for inspection: _____ Weekly ☒ Rainfall event ☐ inches _____ Other: _____

EROSION AND SEDIMENT CONTROL INSPECTION

Location Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
Stockpiling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Inspection checks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Grass Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Construction site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Socks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Best Management Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							

SECTION COMMENTS/RECOMMENDATIONS

Notes: Any "Control Practice Effective" box checked 'N' or "Maintenance/Modification Required" box checked 'Y' must have comments, recommended improvements, and date implemented. Any modifications must be sketched, described, dated and added on the drawing included with the Pollution Prevention Plan.

ITEM	COMMENTS/RECOMMENDED IMPROVEMENTS	DATE IMPLEMENTED

See additional page for sketches or additional comments/recommendations

VERIFICATION

Verified by: ☒ Onsite Pollution Prevention Plan ☒ Owner ☐ Project Engineer ☒ Project Certification

I certify under penalty of law that this document and all the attachments were prepared under my direction or supervision in accordance with the system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or the persons directly responsible for providing the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I understand that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations.

Signature of Inspector: Mike Peterson

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Project Name: SCHUTTER FARM ADDITION Date of Inspection: 18 March 12
 Prime Contractor: Summit Concrete Inc Permit number: IA 20086-19856
 Inspector Name: Mike & Joy Peterson Project number: IA 20086-19856
 Reason for inspection: _____ Weekly ☒ Rainfall event ☐ inches _____ Other: _____

EROSION AND SEDIMENT CONTROL INSPECTION

Area Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
Stockpiling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Inspection checks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Edge Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Construction site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Socks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							

SECTION COMMENTS/RECOMMENDATIONS

Note: Any "Control Practice Effective" box checked 'N' or "Maintenance/Modification Required" box checked 'Y' must have comments, recommended improvements, and date implemented. Any modifications must be sketched, described, dated and included on the drawing included with the Pollution Prevention Plan.

ITEM	COMMENTS/RECOMMENDED IMPROVEMENTS	DATE IMPLEMENTED

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CERTIFICATION

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Signature of Inspector: Mike Peterson

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Project Name: SCHUTTER FARM ADDITION Date of Inspection: 11 March 12
 Prime Contractor: Summit Concrete Inc. Permit number: IA 20086-19856
 Inspector Name: Mike & Joy Peterson Project number: IA 20086-19856
 Reason for inspection: _____ Weekly ☒ Rainfall event ☐ inches _____ Other: _____

EROSION AND CONTROL INSPECTION

Area Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

BMP	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
Silt Fencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ditch checks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Rip Rap	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Outlet protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Construction site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Filter Socks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Grading Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							

INSPECTION COMMENTS/RECOMMENDATIONS

Notes: Any "Control Practice Effective" box checked 'N' or "Maintenance/Modification Required" box checked 'Y' must have comments, recommended improvements, and date implemented. Any modifications must be sketched, described, dated and initialed on the drawing included with the Pollution Prevention Plan.

ITEM	COMMENTS/RECOMMENDED IMPROVEMENTS	DATE IMPLEMENTED

☐ See additional page for sketches or additional comments/recommendations

CERTIFICATION

Copy to: ☒ Onsite Pollution Prevention Plan ☒ Owner ☐ Project Engineer ☒ Project Certification

I certify under penalty of law that this document and all the attachments were prepared under my direction or supervision in accordance with the system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or the persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations.

Signature of Inspector: Mike Peterson

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Project Name: SCHUTTER FARM ADDITION Date of Inspection: 4 March 12
 Prime Contractor: Summit Concrete Inc. Permit number: IA 20086-19856
 Inspector Name: Mike & Joy Peterson Project number: IA 20086-19856
 Reason for inspection: _____ Weekly ☒ Rainfall event ☐ inches _____ Other: _____

EROSION AND CONTROL INSPECTION

Area Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

BMP	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
Silt Fencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ditch checks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tip Rap	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Outlet protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Construction site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Filter Socks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Trading Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							

INSPECTION COMMENTS/RECOMMENDATIONS

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Signature of Inspector: Mike Peterson

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Project Name: SCHUTTER FARM ADDITION Date of Inspection: 20 Feb 12
 Prime Contractor: Summit Concrete Inc. Permit number: IA 20086-19856
 Inspector Name: Mike & Joy Peterson Project number: IA 20086-19856
 Reason for inspection: _____ Weekly ☒ Rainfall event ☐ inches _____ Other: _____

EROSION AND CONTROL INSPECTION

Area Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

BMP	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
Silt Fencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ditch checks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tip Rap	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Outlet protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Construction site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Filter Socks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Trading Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							

INSPECTION COMMENTS/RECOMMENDATIONS

Notes: Any "Control Practice Effective" box checked 'N' or "Maintenance/Modification Required" box checked 'Y' must have comments, recommended improvements, and date implemented. Any modifications must be sketched, described, dated and initialed on the drawing included with the Pollution Prevention Plan.

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Signature of Inspector: J. Peterson

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Project Name: SCHUTTER FARM ADDITION Date of Inspection: 19 Feb 12
 Prime Contractor: Summit Concrete Inc. Permit number: IA 20086-19856
 Inspector Name: Mike & Joy Peterson Project number: IA 20086-19856
 Reason for Inspection: _____ Weekly ☒ Rainfall event ☐ inches _____ Other: _____

EROSION AND CONTROL INSPECTION

Area Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A
Filter Fencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ditch checks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Strip Rap	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Outlet protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Construction site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Filter Socks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Grading Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A
Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

INSPECTION COMMENTS/RECOMMENDATIONS

Notes: Any "Control Practice Effective" box checked 'N' or "Maintenance/Modification Required" box checked 'Y' must have comments, recommended improvements, and date implemented. Any modifications must be sketched, described, dated and initialed on the drawing included with the Pollution Prevention Plan.

ITEM	COMMENTS/RECOMMENDED IMPROVEMENTS	DATE IMPLEMENTED

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Signature of Inspector: Joy Peterson

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Project Name: SCHUTTER FARM ADDITION Date of Inspection: 12 Feb 12
 Prime Contractor: Summit Concrete Inc. Permit number: IA 20086-19856
 Inspector Name: Mike & Joy Peterson Project number: IA 20086-19856
 Reason for inspection: _____ Weekly ☒ Rainfall event ☐ inches _____ Other: _____

EROSION AND CONTROL INSPECTION

Area Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

BMP	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
Filter Fencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ditch checks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Strip Rap	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Outlet protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Construction site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Filter Socks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Grading Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							

INSPECTION COMMENTS/RECOMMENDATIONS

Notes: Any "Control Practice Effective" box checked 'N' or "Maintenance/Modification Required" box checked 'Y' must have comments, recommended improvements, and date implemented. Any modifications must be sketched, described, dated and detailed on the drawing included with the Pollution Prevention Plan.

ITEM	COMMENTS/RECOMMENDED IMPROVEMENTS	DATE IMPLEMENTED

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Signature of Inspector: Joy Peterson

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Project Name: SCHUTTER FARM ADDITION Date of Inspection: 5 Feb 12
 Prime Contractor: Summit Concrete Inc. Permit number: IA 20086-19856
 Inspector Name: Mike & Joy Peterson Project number: IA 20086-19856
 Reason for inspection: _____ Weekly ☒ Rainfall event ☐ inches _____ Other: _____

EROSION AND CONTROL INSPECTION

Area Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A
Filter Fencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ditch checks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Strip Rap	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Outlet protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Construction site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Filter Socks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Grading Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A
Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

INSPECTION COMMENTS/RECOMMENDATIONS

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Signature of Inspector: J. Peterson

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Project Name: SCHUTTER FARM ADDITION Date of Inspection: 29 Jan 2012
 Prime Contractor: Summit Concrete Inc. Permit number: IA 20086-19856
 Inspector Name: Mike & Joy Peterson Project number: IA 20086-19856
 Reason for inspection: _____ Weekly ☒ Rainfall event ☐ inches _____ Other: _____

EROSION AND CONTROL INSPECTION

Area Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

3MP	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
Silt Fencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ditch checks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tip Rap	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Outlet protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Construction site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Filter Socks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Grading Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							

INSPECTION COMMENTS/RECOMMENDATIONS

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Signature of Inspector: 

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Project Name: SCHUTTER FARM ADDITION Date of Inspection: 22 Jan 12
 Prime Contractor: Summit Concrete Inc. Permit number: IA 20086-19856
 Inspector Name: Mike & Joy Peterson Project number: IA 20086-19856
 Reason for inspection: _____ Weekly ☐ Rainfall event ☐ inches _____ Other: _____

EROSION AND CONTROL INSPECTION

Area Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

BMP	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
Silt Fencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ditch checks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Rip Rap	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Inlet protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Construction site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Filter Socks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Grading Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							

INSPECTION COMMENTS/RECOMMENDATIONS

Notes: Any "Control Practice Effective" box checked 'N' or "Maintenance/Modification Required" box checked 'Y' must have comments, recommended improvements, and date implemented. Any modifications must be sketched, described, dated and initialed on the drawing included with the Pollution Prevention Plan.

ITEM	COMMENTS/RECOMMENDED IMPROVEMENTS	DATE IMPLEMENTED

☐ See additional page for sketches or additional comments/recommendations

CERTIFICATION

Copy to: ☒ Onsite Pollution Prevention Plan ☒ Owner ☐ Project Engineer ☒ Project Certification

I certify under penalty of law that this document and all the attachments were prepared under my direction or supervision in accordance with the system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or the persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment or knowing violations.

Signature of Inspector: 

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Project Name: SCHUTTER FARM ADDITION Date of Inspection: 15 Jan 2012
 Prime Contractor: Summit Concrete Inc. Permit number: IA 20086-19856
 Inspector Name: Mike & Joy Peterson Project number: IA 20086-19856
 Reason for inspection: _____ Weekly ☒ Rainfall event ☐ inches _____ Other: _____

EROSION AND CONTROL INSPECTION

Area Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A
Silt Fencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ditch checks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Rip Rap	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Outlet protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Construction site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Filter Socks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Grading Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A
Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

INSPECTION COMMENTS/RECOMMENDATIONS

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Signature of Inspector: Joy Peterson

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Project Name: SCHUTTER FARM ADDITION Date of Inspection: 8 Jan 12
 Prime Contractor: Summit Concrete Inc. Permit number: TA 20086-19856
 Inspector Name: Mike & Joy Peterson Project number: TA 20086-19856
 Reason for inspection: _____ Weekly ☒ Rainfall event ☐ inches _____ Other: _____

EROSION AND CONTROL INSPECTION

Area Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

BMP	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
Silt Fencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ditch checks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tip Rap	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Inlet protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Construction site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Filter Socks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Grading Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							

INSPECTION COMMENTS/RECOMMENDATIONS

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Signature of Inspector: J. Peterson

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Project Name: SCHUTTER FARM ADDITION Date of Inspection: 1 Jan 12
 Prime Contractor: Summit Concrete Inc Permit number: IA 20086-19856
 Inspector Name: Mike Joy Peterson Project number: IA 20086-19856
 Reason for inspection: _____ Weekly ☒ Rainfall event ☐ inches _____ Other: _____

EROSION AND CONTROL INSPECTION

Area Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

BMP	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
Silt Fencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ditch checks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tip Rap	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Inlet protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Construction site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Filter Socks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Grading Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							

INSPECTION COMMENTS/RECOMMENDATIONS

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Signature of Inspector: Mike Joy Peterson

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Project Name: SCHUTTER FARM ADDITION Date of Inspection: 25 Dec 11
 Prime Contractor: Summit Concrete Inc. Permit number: IA 20086-19856
 Inspector Name: Mike & Joy Peterson Project number: IA 20086-19856
 Reason for inspection: _____ Weekly ☒ Rainfall event ☐ inches _____ Other: _____

EROSION AND CONTROL INSPECTION

Area Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

BMP	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
Silt Fencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ditch checks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tip Rap	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Inlet protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Construction site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Filter Socks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Grading Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							

INSPECTION COMMENTS/RECOMMENDATIONS

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Signature of Inspector: Joy Peterson

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Project Name: SCHUTTER FARM ADDITION Date of Inspection: 18 Dec 11
 Prime Contractor: Summit Concrete Inc. Permit number: IA 20086-19856
 Inspector Name: Mike & Joy Peterson Project number: IA 20086-19856
 Reason for inspection: _____ Weekly ☒ Rainfall event ☐ inches _____ Other: _____

EROSION AND CONTROL INSPECTION

Area Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

BMP	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
Silt Fencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ditch checks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tip Rap	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Inlet protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Construction site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Filter Socks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Grading Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							

INSPECTION COMMENTS/RECOMMENDATIONS

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Signature of Inspector: 

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Project Name: SCHUTTER FARM ADDITION Date of Inspection: 14 Dec 11
 Prime Contractor: Summit Concrete Inc. Permit number: IA 20086-19856
 Inspector Name: Mike & Joy Peterson Project number: IA 20086-19856
 Reason for inspection: _____ Weekly ☐ Rainfall event ☒ inches 1 1/2" Other: _____

EROSION AND SEDIMENT CONTROL INSPECTION

Area Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

BMP	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
Limit Fencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ditch checks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Strip Rap	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Outlet protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Construction site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Filter Socks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Grading Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							

INSPECTION COMMENTS/RECOMMENDATIONS

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CERTIFICATION

Copy to: ☒ Onsite Pollution Prevention Plan ☒ Owner ☐ Project Engineer ☒ Project Certification

I certify under penalty of law that this document and all the attachments were prepared under my direction or supervision in accordance with the system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or the persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations.

Signature of Inspector: 

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Project Name: SCHUTTER FARM ADDITION Date of Inspection: 11 Dec 11
 Prime Contractor: Summit Concrete Inc. Permit number: TA 20086-19856
 Inspector Name: Mike & Joy Peterson Project number: TA 20086-19856
 Reason for inspection: _____ Weekly ☒ Rainfall event ☐ inches _____ Other: _____

EROSION AND CONTROL INSPECTION

Area Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

BMP	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
Stilt Fencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ditch checks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Strip Rap	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Outlet protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Construction site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Filter Socks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Grading Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							

INSPECTION COMMENTS/RECOMMENDATIONS

Notes: Any "Control Practice Effective" box checked 'N' or "Maintenance/Modification Required" box checked 'Y' must have comments, recommended improvements, and date implemented. Any modifications must be sketched, described, dated and initialed on the drawing included with the Pollution Prevention Plan.

ITEM	COMMENTS/RECOMMENDED IMPROVEMENTS	DATE IMPLEMENTED

☐ See additional page for sketches or additional comments/recommendations

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Signature of Inspector: 

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Project Name: SCHUTTER FARM ADDITION Date of Inspection: 4 Dec 11
 Prime Contractor: Summit Concrete Inc. Permit number: IA 20086-19856
 Inspector Name: Mike Joy Peterson Project number: IA 20086-19856
 Reason for inspection: _____ Weekly ☒ Rainfall event ☐ inches _____ Other: _____

EROSION AND SEDIMENT CONTROL INSPECTION

Area Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

MP	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
It Fencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
itch checks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
p Rap	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
let protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
rainage Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
onstruction site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
lter Socks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ading Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							

INSPECTION COMMENTS/RECOMMENDATIONS

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Signature of Inspector: Mike Joy Peterson

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Project Name: SCHUTTER FARM ADDITION Date of Inspection: 27 Nov 11
 Prime Contractor: Summit Concrete Inc. Permit number: IA 20086-19856
 Inspector Name: Mike & Joy Peterson Project number: IA 20086-19856
 Reason for inspection: _____ Weekly ☒ Rainfall event ☐ inches _____ Other: _____

EROSION AND CONTROL INSPECTION

Area Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

BMP	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
Silt Fencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ditch checks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tip Rap	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Inlet protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Construction site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Filter Socks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Grading Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							

INSPECTION COMMENTS/RECOMMENDATIONS

Notes: Any "Control Practice Effective" box checked 'N' or "Maintenance/Modification Required" box checked 'Y' must have comments, recommended improvements, and date implemented. Any modifications must be sketched, described, dated and initialed on the drawing included with the Pollution Prevention Plan.

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Signature of Inspector: _____

J. Peterson

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Project Name: SCHUTTER FARM ADDITION Date of Inspection: 20 Nov 11
 Prime Contractor: Summit Concrete Inc. Permit number: IA 20086-19856
 Inspector Name: Mike & Joy Peterson Project number: IA 20086-19856
 Reason for inspection: _____ Weekly ☒ Rainfall event ☐ inches _____ Other: _____

EROSION AND SEDIMENT CONTROL INSPECTION

Area Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

MP	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
± Fencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
± Catch checks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
± Rap	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
± Net protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
± Drainage Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
± Instruction site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
± Filter Socks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
± Sedimenting Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							

SPECTION COMMENTS/RECOMMENDATIONS

Notes: Any "Control Practice Effective" box checked 'N' or "Maintenance/Modification Required" box checked 'Y' must have comments, recommended improvements, and date implemented. Any modifications must be sketched, described, dated and detailed on the drawing included with the Pollution Prevention Plan.

ITEM	COMMENTS/RECOMMENDED IMPROVEMENTS	DATE IMPLEMENTED

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Signature of Inspector: _____

J. Peterson

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Project Name: SCHUTTER FARM ADDITION Date of Inspection: 13 Nov 11
 Prime Contractor: Summit Concrete Inc. Permit number: TA 20086-19856
 Inspector Name: Mike & Joy Peterson Project number: TA 20086-19856
 Reason for inspection: _____ Weekly ☒ Rainfall event ☐ inches _____ Other: _____

EROSION AND CONTROL INSPECTION

Area Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

BMP	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
Silt Fencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ditch checks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Zip Rap	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Inlet protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Construction site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Filter Socks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Grading Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							

INSPECTION COMMENTS/RECOMMENDATIONS

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Signature of Inspector: _____

Joy Peterson

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Project Name: SCHUTTER FARM ADDITION Date of Inspection: 9 Nov 11
 Prime Contractor: Summit Concrete Inc. Permit number: IA 20086-19856
 Inspector Name: Mike & Joy Peterson Project number: IA 20086-19856
 Reason for inspection: _____ Weekly ☒ Rainfall event ☐ inches 1 1/2" Other: _____

EROSION AND CONTROL INSPECTION

Area Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

BMP	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
Silt Fencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ditch checks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tip Rap	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Inlet protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Construction site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Filter Socks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Grading Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							

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Signature of Inspector: _____

Mike Peterson

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Project Name: SCHUTTER FARM ADDITION Date of Inspection: 8 Nov 2011
 Prime Contractor: Summit Concrete Inc. Permit number: TA 20086-19856
 Inspector Name: Mike & Joy Peterson Project number: TA 20086-19856
 Reason for inspection: _____ Weekly ☐ Rainfall event ☒ inches 1 1/2" Other: _____

EROSION AND CONTROL INSPECTION

Area Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

BMP	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
Silt Fencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ditch checks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Gravel	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Outlet protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Construction site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Filter Socks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Grading Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							

INSPECTION COMMENTS/RECOMMENDATIONS

Notes: Any "Control Practice Effective" box checked 'N' or "Maintenance/Modification Required" box checked 'Y' must have comments, recommended improvements, and date implemented. Any modifications must be sketched, described, dated and initialed on the drawing included with the Pollution Prevention Plan.

ITEM	COMMENTS/RECOMMENDED IMPROVEMENTS	DATE IMPLEMENTED

☐ See additional page for sketches or additional comments/recommendations

CERTIFICATION

Copy to: ☒ Onsite Pollution Prevention Plan ☒ Owner ☐ Project Engineer ☒ Project Certification

I certify under penalty of law that this document and all the attachments were prepared under my direction or supervision in accordance with the system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or the persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment or knowing violations.

Signature of Inspector: _____

[Handwritten Signature]

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Project Name: SCHUTTER FARM ADDITION Date of Inspection: 6 Nov-11
 Prime Contractor: Summit Concrete Inc. Permit number: IA 20086-19856
 Inspector Name: Mike & Joy Peterson Project number: IA 20086-19856
 Reason for inspection: _____ Weekly ☒ Rainfall event ☐ inches _____ Other: _____

EROSION AND CONTROL INSPECTION

Area Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

BMP	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
Silt Fencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ditch checks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Gravel	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Outlet protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Construction site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Filter Socks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Grading Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							

INSPECTION COMMENTS/RECOMMENDATIONS

Notes: Any "Control Practice Effective" box checked 'N' or "Maintenance/Modification Required" box checked 'Y' must have comments, recommended improvements, and date implemented. Any modifications must be sketched, described, dated and initialed on the drawing included with the Pollution Prevention Plan.

ITEM	COMMENTS/RECOMMENDED IMPROVEMENTS	DATE IMPLEMENTED

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Signature of Inspector: _____

Mike Peterson

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Project Name: SCHUTTER FARM ADDITION Date of Inspection: 2 Nov 11
 Prime Contractor: Summit Concrete Inc Permit number: TA 20086-19856
 Inspector Name: Mike & Joy Peterson Project number: TA 20086-19856
 Reason for inspection: _____ Weekly ☐ Rainfall event ☒ inches 1 1/4" Other: _____

EROSION AND SEDIMENT CONTROL INSPECTION

Area Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

BMP	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
Silt Fencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ditch checks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tip Rap	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Inlet protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Construction site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Filter Socks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Grading Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							

INSPECTION COMMENTS/RECOMMENDATIONS

Notes: Any "Control Practice Effective" box checked 'N' or "Maintenance/Modification Required" box checked 'Y' must have comments, recommended improvements, and date implemented. Any modifications must be sketched, described, dated and initialed on the drawing included with the Pollution Prevention Plan.

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Signature of Inspector: _____

Mike Peterson

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Project Name: SCHUTTER FARM ADDITION Date of Inspection: 30 Oct 11
 Prime Contractor: Summit Concrete Inc. Permit number: TA 20086-19856
 Inspector Name: Mike & Joy Peterson Project number: TA 20086-19856
 Reason for inspection: _____ Weekly ☒ Rainfall event ☐ inches _____ Other: _____

EROSION AND CONTROL INSPECTION

Area Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

BMP	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
Silt Fencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ditch checks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tip Rap	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Inlet protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Construction site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Filter Socks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Grading Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							

INSPECTION COMMENTS/RECOMMENDATIONS

Notes: Any "Control Practice Effective" box checked 'N' or "Maintenance/Modification Required" box checked 'Y' must have comments, recommended improvements, and date implemented. Any modifications must be sketched, described, dated and initialed on the drawing included with the Pollution Prevention Plan.

ITEM	COMMENTS/RECOMMENDED IMPROVEMENTS	DATE IMPLEMENTED

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Signature of Inspector: _____

Mike Peterson

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Project Name: SCHUTTER FARM ADDITION Date of Inspection: 23 Oct 2011
 Prime Contractor: Summit Concrete Inc. Permit number: TA 20086-19856
 Inspector Name: Mike & Joy Peterson Project number: TA 20086-19856
 Reason for inspection: _____ Weekly ☒ Rainfall event ☐ inches _____ Other: _____

EROSION AND CONTROL INSPECTION

Area Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

BMP	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
Silt Fencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ditch checks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tip Rap	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Inlet protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Construction site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Filter Socks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Grading Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							

INSPECTION COMMENTS/RECOMMENDATIONS

Notes: Any "Control Practice Effective" box checked 'N' or "Maintenance/Modification Required" box checked 'Y' must have comments, recommended improvements, and date implemented. Any modifications must be sketched, described, dated and initialed on the drawing included with the Pollution Prevention Plan.

ITEM	COMMENTS/RECOMMENDED IMPROVEMENTS	DATE IMPLEMENTED

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Signature of Inspector: _____

J. Peterson

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Project Name: SCHUTTER FARM ADDITION Date of Inspection: 16 Oct 2011
 Prime Contractor: Summit Concrete Inc. Permit number: IA 20086-19856
 Inspector Name: Mike & Joy Peterson Project number: IA 20086-19856
 Reason for inspection: _____ Weekly ☒ Rainfall event ☐ inches _____ Other: _____

EROSION AND CONTROL INSPECTION

Area Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

BMP	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
Silt Fencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ditch checks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Gravel	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Outlet protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Construction site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Filter Socks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Grading Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							

INSPECTION COMMENTS/RECOMMENDATIONS

Notes: Any "Control Practice Effective" box checked 'N' or "Maintenance/Modification Required" box checked 'Y' must have comments, recommended improvements, and date implemented. Any modifications must be sketched, described, dated and initialed on the drawing included with the Pollution Prevention Plan.

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Signature of Inspector: _____

J. Peterson

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Project Name: SCHUTTER FARM ADDITION Date of Inspection: 9 Oct 11
 Prime Contractor: Summit Concrete Inc. Permit number: IA 20086-19856
 Inspector Name: Mike & Joy Peterson Project number: IA 20086-19856
 Reason for inspection: _____ Weekly ☒ Rainfall event ☐ inches _____ Other: _____

EROSION AND CONTROL INSPECTION

Area Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

BMP	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
Silt Fencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ditch checks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tip Rap	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Inlet protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Construction site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Filter Socks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Grading Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							

INSPECTION COMMENTS/RECOMMENDATIONS

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Signature of Inspector: Joy Peterson

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Project Name: SCHUTTER FARM ADDITION Date of Inspection: 2 Oct 2011
 Prime Contractor: Summit Concrete Inc. Permit number: IA 20086-19856
 Inspector Name: Mike & Joy Peterson Project number: IA 20086-19856
 Reason for inspection: _____ Weekly ☒ Rainfall event ☐ inches _____ Other: _____

EROSION AND CONTROL INSPECTION

Area Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A
Silt Fencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ditch checks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Rip Rap	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Inlet protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Construction site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Filter Socks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Grading Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A
Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

INSPECTION COMMENTS/RECOMMENDATIONS

Notes: Any "Control Practice Effective" box checked 'N' or "Maintenance/Modification Required" box checked 'Y' must have comments, recommended improvements, and date implemented. Any modifications must be sketched, described, dated and initialed on the drawing included with the Pollution Prevention Plan.


ITEM	COMMENTS/RECOMMENDED IMPROVEMENTS	DATE IMPLEMENTED

☐ See additional page for sketches or additional comments/recommendations

CERTIFICATION

Copy to: ☒ Onsite Pollution Prevention Plan ☒ Owner ☐ Project Engineer ☒ Project Certification

I certify under penalty of law that this document and all the attachments were prepared under my direction or supervision in accordance with the system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or the persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment or knowing violations."

Signature of Inspector: 

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Project Name: SCHUTTER FARM ADDITION Date of Inspection: 26 Sept 2011
 Prime Contractor: Summit Concrete Inc. Permit number: IA 20086-19856
 Inspector Name: Mike & Joy Peterson Project number: IA 20086-19856
 Reason for inspection: _____ Weekly ☐ Rainfall event ☒ inches 1 1/2" Other: _____

EROSION AND CONTROL INSPECTION

Area Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

BMP	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
Silt Fencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ditch checks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Rip Rap	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Inlet protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Construction site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Filter Socks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Grading Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							

INSPECTION COMMENTS/RECOMMENDATIONS

Notes: Any "Control Practice Effective" box checked 'N' or "Maintenance/Modification Required" box checked 'Y' must have comments, recommended improvements, and date implemented. Any modifications must be sketched, described, dated and initialed on the drawing included with the Pollution Prevention Plan.

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Signature of Inspector: _____

Mike Peterson

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Project Name: SCHUTTER FARM ADDITION Date of Inspection: 25 Sept 2011
 Prime Contractor: Summit Concrete Inc. Permit number: IA 20086-19856
 Inspector Name: Mike & Joy Peterson Project number: IA 20086-19856
 Reason for inspection: _____ Weekly ☒ Rainfall event ☐ inches _____ Other: _____

EROSION AND CONTROL INSPECTION

Area Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

BMP	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
Silt Fencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ditch checks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Grip Rap	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Inlet protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Construction site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Filter Socks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Grading Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							

INSPECTION COMMENTS/RECOMMENDATIONS

Notes: Any "Control Practice Effective" box checked 'N' or "Maintenance/Modification Required" box checked 'Y' must have comments, recommended improvements, and date implemented. Any modifications must be sketched, described, dated and initialed on the drawing included with the Pollution Prevention Plan.


ITEM	COMMENTS/RECOMMENDED IMPROVEMENTS	DATE IMPLEMENTED

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Signature of Inspector: 

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Project Name: SCHUTTER FARM ADDITION Date of Inspection: 18 Sept 2011
 Prime Contractor: Summit Concrete Inc. Permit number: IA 20086-19856
 Inspector Name: Mike & Joy Peterson Project number: IA 20086-19856
 Reason for inspection: _____ Weekly ☒ Rainfall event ☐ inches _____ Other: _____

EROSION AND SEDIMENT CONTROL INSPECTION

Area Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

BMP	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
Silt Fencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ditch checks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tip Rap	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Inlet protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Construction site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Filter Socks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Grading Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							

INSPECTION COMMENTS/RECOMMENDATIONS

Notes: Any "Control Practice Effective" box checked 'N' or "Maintenance/Modification Required" box checked 'Y' must have comments, recommended improvements, and date implemented. Any modifications must be sketched, described, dated and initialed on the drawing included with the Pollution Prevention Plan.

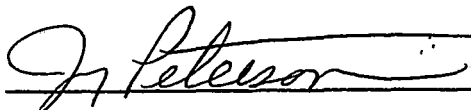
ITEM	COMMENTS/RECOMMENDED IMPROVEMENTS	DATE IMPLEMENTED

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Signature of Inspector: 

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Project Name: SCHUTTER FARM ADDITION Date of Inspection: 11 Sept 11
 Prime Contractor: Summit Concrete Inc. Permit number: IA 20086-19856
 Inspector Name: Mike & Joy Peterson Project number: IA 20086-19856
 Reason for inspection: _____ Weekly ☒ Rainfall event ☐ inches _____ Other: _____

EROSION AND CONTROL INSPECTION

Area Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

BMP	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
Silt Fencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ditch checks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Rip Rap	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Outlet protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Construction site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Filter Socks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Grading Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							

INSPECTION COMMENTS/RECOMMENDATIONS

Notes: Any "Control Practice Effective" box checked 'N' or "Maintenance/Modification Required" box checked 'Y' must have comments, recommended improvements, and date implemented. Any modifications must be sketched, described, dated and initialed on the drawing included with the Pollution Prevention Plan.


ITEM	COMMENTS/RECOMMENDED IMPROVEMENTS	DATE IMPLEMENTED

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Signature of Inspector: 

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Project Name: SCHUTTER FARM ADDITION Date of Inspection: 4 Sept 11
 Prime Contractor: Summit Concrete Inc Permit number: IA 20086-19856
 Inspector Name: Mike & Joy Peterson Project number: IA 20086-19856
 Reason for inspection: _____ Weekly ☒ Rainfall event ☐ inches _____ Other: _____

EROSION AND CONTROL INSPECTION

Area Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

BMP	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
Silt Fencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ditch checks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tip Rap	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Inlet protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Construction site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Filter Socks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Grading Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							

INSPECTION COMMENTS/RECOMMENDATIONS

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Signature of Inspector: Mike Peterson

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Project Name: SCHUTTER FARM ADDITION Date of Inspection: 3 Sept 11
 Prime Contractor: Summit Concrete Inc Permit number: IA 20086-19856
 Inspector Name: Mike & Joy Peterson Project number: IA 20086-19856
 Reason for inspection: _____ Weekly ☐ Rainfall event ☒ inches 1" Other: _____

EROSION AND CONTROL INSPECTION

Area Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

BMP	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
Silt Fencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ditch checks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Rip Rap	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Inlet protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Construction site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Filter Socks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Grading Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							

INSPECTION COMMENTS/RECOMMENDATIONS

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Signature of Inspector: 

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Project Name: SCHUTTER FARM ADDITION Date of Inspection: 28 Aug 2011
 Prime Contractor: Summit Concrete Inc Permit number: IA 20086-19856
 Inspector Name: Mike & Joy Peterson Project number: IA 20086-19856
 Reason for inspection: _____ Weekly ☒ Rainfall event ☐ inches _____ Other: _____

EROSION AND CONTROL INSPECTION

Area Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

BMP	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
Silt Fencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ditch checks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Rip Rap	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Outlet protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Construction site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Filter Socks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Grading Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							

INSPECTION COMMENTS/RECOMMENDATIONS

Notes: Any "Control Practice Effective" box checked 'N' or "Maintenance/Modification Required" box checked 'Y' must have comments, recommended improvements, and date implemented. Any modifications must be sketched, described, dated and initialed on the drawing included with the Pollution Prevention Plan.

ITEM	COMMENTS/RECOMMENDED IMPROVEMENTS	DATE IMPLEMENTED

☐ See additional page for sketches or additional comments/recommendations

CERTIFICATION

Copy to: ☒ Onsite Pollution Prevention Plan ☒ Owner ☐ Project Engineer ☒ Project Certification

I certify under penalty of law that this document and all the attachments were prepared under my direction or supervision in accordance with the system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or the persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment or knowing violations."

Signature of Inspector: J. Peterson

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Project Name: SCHUTTER FARM ADDITION Date of Inspection: 23 Aug 2011
 Prime Contractor: Summit Concrete Inc. Permit number: IA 20086-19856
 Inspector Name: Mike & Joy Peterson Project number: IA 20086-19856
 Reason for inspection: _____ Weekly ☐ Rainfall event ☒ inches 2 1/4" Other: _____

EROSION AND SEDIMENT CONTROL INSPECTION

Area Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

MP	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
It Fencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ditch checks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
rip Rap	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Net protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Construction site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Filter Socks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Grading Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							

INSPECTION COMMENTS/RECOMMENDATIONS

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Signature of Inspector: _____

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Project Name: SCHUTTER FARM ADDITION Date of Inspection: 21 Aug 2011
 Prime Contractor: Summit Concrete Inc Permit number: IA 20086-19856
 Inspector Name: Mike & Joy Peterson Project number: IA 20086-19856
 Reason for inspection: _____ Weekly ☒ Rainfall event ☐ inches _____ Other: _____

EROSION AND CONTROL INSPECTION

Area Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

BMP	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
Silt Fencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ditch checks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Rip Rap	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Inlet protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Construction site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Filter Socks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Grading Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							

INSPECTION COMMENTS/RECOMMENDATIONS

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Signature of Inspector: _____

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Project Name: SCHUTTER FARM ADDITION Date of Inspection: 14 Aug 2011
 Prime Contractor: Summit Concrete Inc. Permit number: IA 20086-19856
 Inspector Name: Mike & Joy Peterson Project number: IA 20086-19856
 Reason for inspection: _____ Weekly ☒ Rainfall event ☐ inches _____ Other: _____

EROSION AND CONTROL INSPECTION

Area Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

BMP	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
Silt Fencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ditch checks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Chip Rap	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Inlet protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Construction site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Filter Socks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Grading Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							

INSPECTION COMMENTS/RECOMMENDATIONS

Notes: Any "Control Practice Effective" box checked 'N' or "Maintenance/Modification Required" box checked 'Y' must have comments, recommended improvements, and date implemented. Any modifications must be sketched, described, dated and initialed on the drawing included with the Pollution Prevention Plan.

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Signature of Inspector: 

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Project Name: SCHUTTER FARM ADDITION Date of Inspection: 8 August 2011
 Prime Contractor: Summit Permit number: IA 20086-19856
 Inspector Name: Mike & Joy Peterson Project number: IA 20086-19856
 Reason for inspection: _____ Weekly ☐ Rainfall event ☒ inches 1/2" Other: _____

EROSION AND CONTROL INSPECTION

Area Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

BMP	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
Silt Fencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ditch checks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Rip Rap	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Inlet protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Construction site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Filter Socks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Grading Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							

INSPECTION COMMENTS/RECOMMENDATIONS

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Signature of Inspector: _____

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Project Name: SCHUTTER FARM ADDITION Date of Inspection: 7 Aug 2011
 Prime Contractor: Summit Permit number: IA 20086-19856
 Inspector Name: Mike & Joy Peterson Project number: IA 20086-19856
 Reason for inspection: _____ Weekly ☒ Rainfall event ☐ inches _____ Other: _____

EROSION AND CONTROL INSPECTION

Area Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

BMP	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
Silt Fencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ditch checks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Rip Rap	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Inlet protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Construction site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Filter Socks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Grading Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							

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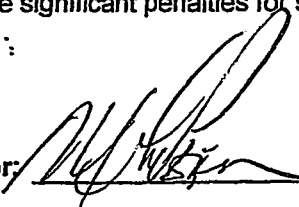
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Signature of Inspector: 

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Project Name: SCHUTTER FARM ADDITION Date of Inspection: 31 July 2011
 Prime Contractor: Summit Permit number: IA 20086-19856
 Inspector Name: Mike & Joy Peterson Project number: IA 20086-19856
 Reason for inspection: _____ Weekly ☒ Rainfall event ☐ inches _____ Other: _____

EROSION AND CONTROL INSPECTION

Area Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

BMP	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
Silt Fencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ditch checks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Rip Rap	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Inlet protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Construction site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Filter Socks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Grading Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							

INSPECTION COMMENTS/RECOMMENDATIONS

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ITEM	COMMENTS/RECOMMENDED IMPROVEMENTS	DATE IMPLEMENTED

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Signature of Inspector: 

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Project Name: SCHUTTER FARM ADDITION Date of Inspection: 24 July 2011
 Prime Contractor: Summit Permit number: TA 20086-19856
 Inspector Name: Mike & Joy Peterson Project number: TA 20086-19856
 Reason for inspection: _____ Weekly ☒ Rainfall event ☐ inches _____ Other: _____

EROSION AND CONTROL INSPECTION

Area Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

BMP	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
	Y	N	N/A	Y	N	N/A		Y	N	N/A	Y	N	N/A
Silt Fencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Stabilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ditch checks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Rip Rap	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Matting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Inlet protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drainage Swales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Construction site exits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sodding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Filter Socks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other (details below)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Grading Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>							

INSPECTION COMMENTS/RECOMMENDATIONS

Notes: Any "Control Practice Effective" box checked 'N' or "Maintenance/Modification Required" box checked 'Y' must have comments, recommended improvements, and date implemented. Any modifications must be sketched, described, dated and initialed on the drawing included with the Pollution Prevention Plan.


ITEM	COMMENTS/RECOMMENDED IMPROVEMENTS	DATE IMPLEMENTED

☐ See additional page for sketches or additional comments/recommendations

CERTIFICATION

Copy to: ☒ Onsite Pollution Prevention Plan ☒ Owner ☐ Project Engineer ☒ Project Certification

I certify under penalty of law that this document and all the attachments were prepared under my direction or supervision in accordance with the system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or the persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment or knowing violations.

Signature of Inspector: 

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

Project Name: SCHUTTER FARM ADDITION Date of Inspection: 23 July 2011
 Prime Contractor: Summit Permit number: TA 20086-19856
 Inspector Name: Mike & Joy Peterson Project number: TA 20086-19856
 Reason for inspection: _____ Weekly ☐ Rainfall event ☒ inches 3/2 Other: _____

EROSION AND CONTROL INSPECTION

Area Inspected: Roadway ditch to Spencer Creek to Mississippi River

INSPECTION OF BEST MANAGEMENT PRACTICES

BMP	Control Practice Effective			Maintenance modification required			BMP	Control Practice Effective			Maintenance modification required		
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ITEM	COMMENTS/RECOMMENDED IMPROVEMENTS	DATE IMPLEMENTED

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Signature of Inspector: 

ATTACHMENT 7

Appendix F – Corrective Action Log

Project Name: SCHUTTER FARM ADDITION
SWPPP Contact: MIKE PETERSON

[illegible]

Appendix F – Corrective Action Log

Project Name: SCHUTTER FARM ADDITION
SWPPP Contact: MIKE PETERSON

Inspection Date	Inspector Name(s)	Description of BMP Deficiency	Corrective Action Needed (including planned date/responsible person)	Date Action Taken/Responsible person
5-11-14	Mike	3 SINK HOLES ON LOT 6 th	Fill with DIRT	5-11-14 Mike
5-11-14	Mike	SINK TRENCH ALONG RD		
		ON EAST (POWER COMPANY)	Fill with DIRT (Will SEED SOON AS TRENCH IS Full)	5-11-14 Mike
5-11-14	Mike	SOME DEAD GRASS ON LOT 6	RE SEED BARE SPOTS ON LOT 6	5-11-19 Mike
5-11-14	Mike	CHECK STRAW AND SILT	STRAW LOOKS GOOD,	
		FENCE ON 7 th BY CREEK	NEED TO CLEANOUT SILT FENCE	Will DO ASAP AS SOON AS DRYER (TO WET)
			Will ADD MORE STRAW IF NEEDED, OK FOR NOW	Mike

Appendix F – Corrective Action Log

Project Name: SCHUTTER FARM ADDITION
SWPPP Contact: MIKE PETERSON

Inspection Date	Inspector Name(s)	Description of BMP Deficiency	Corrective Action Needed (including planned date/responsible person)	Date Action Taken/Responsible person
5-1-14	Mike	SILT FENCE NEEDS RAPIDS	REPAIRED SILT FENCE	5-1-14
		ON LOT 7 th	AND plug apx 16 BALES OF	}
			STRAW - AND REMOVED	
			SOME DIRT FROM FENCE	
5-6-14	Mike	FILED MORE HOLES ON LOT 6	FILED SINK HOLES ON	5-6-14
			TOP OF HILL LOT 6 th	}
		BARE DIRT	FROM POWER COMPANY	
5-8-14	Mike	SEED TOP LOT 5	SEED SOUTH & EAST OF	ORC SEEDING
			YARD LOT #5	TONY

Appendix F – Corrective Action Log

Project Name: SCHUTTER FARM ADDITION
SWPPP Contact: MIKE PETERSON

Inspection Date	Inspector Name(s)	Description of BMP Deficiency	Corrective Action Needed (including planned date/responsible person)	Date Action Taken/Responsible person
7-25-13	Mike	FILLED SILT BAG'S	REPLACE TWO SILT BAG'S	8-1-13
7-25-13	Mike	NON SEEDING OR BARE SOIL	GRADE, SEED, COVER WITH GRASS DIAMET WESTSIDE ROAD	8-16-13
7-25-13	Mike	NEEDED SILT FENCE AT LOT 6	INSTALL SILT FENCE AT TOP OF LOT 6 th	8-17-13
7-25-13	Mike	ADD SILT TUBE MISSING	INSTALL NEW SILT TUBE SOCK IN DRAINAGE DITCH	8-20-13
7-25-13	Mike	BARE DIRT ON LOT 6 th	RESEED LOT 6 th	8-20-13
9-2-13	Mike	OK		
11-5-13	Mike	OK		
DEC-10-13	Mike	OK		

Project Name: SCHUTTER FARM ADDITION
SWPPP Contact: MIKE PETERSON

SWPPP Contact: MIKE PETERSON

[illegible]

Appendix F – Corrective Action Log

Project Name: SCHUTTER FARM ADDITION
SWPPP Contact: MIKE PETERSON

[illegible]

Appendix F – Corrective Action Log

Project Name: SCHUTTER FARM ADDITION

SWPPP Contact: MIKE PETERSON

[illegible]

Appendix F – Corrective Action Log

Project Name: SCHUTTER FARM ADDITION

SWPPP Contact: MIKE PETERSON

[illegible]

Appendix F – Corrective Action Log

Project Name: SCHUTTER FARM ADDITION

SWPPP Contact: MIKE PETERSON

[illegible]

ATTACHMENT 8



STATE OF IOWA

TERRY E. BRANSTAD, GOVERNOR
KIM REYNOLDS, LT. GOVERNOR

DEPARTMENT OF NATURAL RESOURCES
CHUCK GIPP, DIRECTOR

DEPARTMENT OF NATURAL RESOURCES
NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
NOTICE OF GENERAL PERMIT COVERAGE UNDER
GENERAL PERMIT NO. 2

STORM WATER DISCHARGE ASSOCIATED WITH CONSTRUCTION ACTIVITY

This notice of general permit coverage for a storm water discharge associated with construction activity is issued pursuant to the authority of section 402 (b) of the Clean Water Act (U.S.C. 1342(b)), Iowa Code 455B.174, and subrule 567--64.4(2), Iowa Administrative Code. A Notice of Intent has been filed with the Iowa Department of Natural Resources that this storm water discharge complies with the terms and conditions of NPDES General Permit No. 2. Authorization is hereby issued to discharge storm water associated with industrial activity as defined in Part VIII of the Iowa Department of Natural Resources NPDES General Permit No. 2 in accordance with the terms and conditions set forth in the permit.

Owner: JOY DEVELOPMENT PROPERTIES, LLC
24655 184TH ST.
PLEASANT VALLEY IA 52767
(563)340-5379

Permit Coverage Issued To:

SCHUTTER FARM ADDITION - CONSTRUCTION
VALLEY DR. & SPENCER RD.
in PLEASANT VALLEY, SCOTT COUNTY
located at

1/4 Section	Section	Township	Range
SE	07	78N	05E

Coverage Provided Through: 5/1/2015
NPDES Permit Discharge Authorization Number: 20086 - 19856
Discharge Authorization Date: 5/16/2011

Project Description: GENERAL CONSTRUCTION ACTIVITIES ASSOCIATED WITH
RESIDENTIAL SUBDIVISION DEVELOPMENT. 9.0 ACRES



STATE OF IOWA

TERRY E. BRANSTAD, GOVERNOR
KIM REYNOLDS, LT. GOVERNOR

DEPARTMENT OF NATURAL RESOURCES
ROGER L. LANDE, DIRECTOR

July 27, 2011

Joy Development Properties LLC
Attn: Mike Peterson
24655 184th Street
Pleasant Valley, IA 52767

Notice of Violation: NPDES General Permit #2 Part VI.A.1 Duty to Comply
NPDES General Permit #2 Part IV.D.4 Storm Water Pollution Prev. Plans

Subject: Storm Water Routine Compliance Inspection; FOCD #42402
NPDES #20086-19856, Schutter Farm Addition, Scott County, Iowa

Dear Mr. Peterson:

Included with this letter is a copy of Brian Lee's site inspection report associated with the NPDES General Permit #2 (GP2) for the Schutter Farm Addition site located northeast of the Valley Drive and Spencer Road intersection in Pleasant Valley, Iowa. Ensure to review the comments, recommendations, and requirements section near the end of the report.

A notice of violation (NOV) is being issued for failure to comply with the GP2, specifically site inspections. You are required to complete site inspections at least once every seven days and also within 24 hours of 0.5 inches or more of rain. The site inspection for the week of July 25, 2011 must be submitted to Brian by August 5, 2011. All future site inspections must continue to be submitted to this office until further notice.

If you have any questions, need assistance, or would like further explanation of any part of this letter, please contact Brian at 319-653-2135 or at brian.lee@dnr.iowa.gov.

Sincerely,

FIELD SERVICES & COMPLIANCE BUREAU

Jim Sievers
Environmental Specialist Senior

Encl. Inspection report

J:\SHARED\BLEE\Stormwater\Schutter stw cover 072511
J:\SHARED\BLEE\Stormwater\Schutter stw insp 072511
Picture Filenames:J:\SHARED\PICTURES\Schutter stw 072511 (01-22)

xc: Stormwater Section, DNR, Des Moines
Scott County GP2 File

Suspense: August 5, 2011



IOWA DEPARTMENT OF NATURAL RESOURCES
ENVIRONMENTAL SERVICES DIVISION
NPDES GENERAL PERMIT #2 INSPECTION REPORT



Facility Name: Schutter Farm Addition NPDES No.: 20086-19856 Valid Through: 5/1/14	Owner: Joy Development Properties LLC Primary Contact: Mike Peterson	Persons Interviewed: Mike Peterson																				
Type of Inspection: <input checked="" type="checkbox"/> Routine Compliance Inspection <input type="checkbox"/> Follow-Up Compliance Inspection <input type="checkbox"/> Complaint Investigation <input type="checkbox"/> Site Visit	Inspection Date: 7/25/11 Inspection Time: 11:00 am Previous Inspection: NA	Inspection Weather: 80 deg F, Sunny, Wind: Calm Recent Rainfall: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Comments: Rain 7/25																				
Site Location: NE of the Spencer Road and Valley Drive intersection	Total Site Size (acres): 9 Number of Acres Disturbed: +/- 4	Is this site part of a common plan of development? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, list other site(s):																				
Compliance Status: "C" = requirement is "in compliance." "NC" = requirement is "not in compliance." "UC" = requirement is "unknown compliance."																						
1. Plan is signed in accordance with Part VI.G and is retained at the construction site throughout the project?																						
<table border="1"><thead><tr><th></th><th>C</th><th>NC</th><th>UC</th></tr></thead><tbody><tr><td></td><td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td><input type="checkbox"/></td></tr></tbody></table>				C	NC	UC		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>												
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2. Pollution Prevention Plan Content:																						
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3. Recordkeeping:																						
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4. Visual Observations:																						
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5. Control/Stabilization Measures Utilized:																						
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Comments:

No activity on site at the time of my inspection. About an acre at entrance has been disturbed and silt fence installed on the southeast perimeter, along Valley Drive. One section of fence has been undermined/uprooted near the culvert and needs to be repaired.

Some building demolition of farm buildings has taken place. A minor amount of solid waste observed.

A long lane has been disturbed and no controls were observed on the down slope side of the lane. Owner later revealed that he owns field south of the lane. No discharge off site or to a water of the state observed.

At the end/top of the lane an area has been graded out. This area drains down the lane and no other discharge points were observed.

The owner presented the storm water pollution prevention plan (SWPPP), but had not completed any site inspections.

A concrete road, with gravel shoulders is planned to be installed. Lots will be cleaned and homes built as soon as feasible.

Recommendations:

Add additional controls along Valley Drive to effectively manage storm water and sediment.

Add rock or other stabilization on or along bare dirt lane to limit erosion and sediment movement.

Requirements:

Repair non-compliant silt fence along Valley Drive.

Add signed contractor certification statements to SWPPP.

Complete site inspections at least once every seven days and also within 24 hours of 0.5 inches or more of rain.

All site inspections must continually be submitted to me in this office starting with the inspection for the week of 7/25/11. The first site inspection must be submitted by 8/5/11.

Update the SWPPP to reflect the current status of the site. Amend any items that are deficient or ineffective.

Remove and properly dispose of any solid waste that remains or that is encountered on the project.

Violation(s) Subrule 567 IAC 64.3(1):

Failure to comply with the General Permit #2 (Part VI.A of GP2).

Failure to complete inspections as required (Part IV.D.4 of GP2).

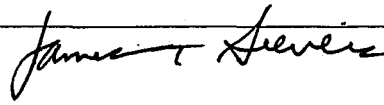
Inspector: Brian Lee

Date: 7/26/11



Reviewer: Jim Sievers

Date: 7/27/11





STATE OF IOWA

TERRY E. BRANSTAD, GOVERNOR
KIM REYNOLDS, LT. GOVERNOR

DEPARTMENT OF NATURAL RESOURCES
ROGER L. LANDE, DIRECTOR

August 29, 2011

Joy Development Properties LLC
Attn: Mike Peterson
24655 184th Street
Pleasant Valley, IA 52767

Subject: Storm Water Visit; FOCD #63321
NPDES #20086-19856, Schutter Farm Addition, Scott County, Iowa

Dear Mr. Peterson:

On August 25, 2011 I visited the Schutter Farm Addition site located northeast of the Valley Drive and Spencer Road intersection in Pleasant Valley, Iowa. I visited the site to assess progress and storm water management. I contacted you at the time of my visit.

No additional violations were observed during my visit. Grading had taken place along the interior road area since my inspection. Due to recent rain, the silt fence along Valley Drive had accumulated sediment and a minor amount of sediment appeared to reach beyond the fence. Ensure to remediate that situation as soon as feasible. You informed me that the road is planned to be poured soon after more grading takes place. Concrete wash from trucks must be managed according to the SWPPP.

No additional action is required at this time. Inspections do not need to be submitted to this office. Continue to document changes to storm water management on the inspection reports and amend the SWPPP as needed to reflect the current status of the site. If you have any questions, need assistance, or would like further explanation of any part of this letter, please contact me in this office at 319-653-2135 or at brian.lee@dnr.iowa.gov.

Sincerely,

FIELD SERVICES & COMPLIANCE BUREAU

Brian Lee
Environmental Specialist

J:\SHARED\BLEE\Stormwater\Schutter stw visit 082511
Picture Filenames: J:\SHARED\PICTURES\Schutter visit 082511 (1-5)

xc: Stormwater Section, DNR, Des Moines
Scott County GP2 File



STATE OF IOWA

TERRY E. BRANSTAD, GOVERNOR
KIM REYNOLDS, LT. GOVERNOR

DEPARTMENT OF NATURAL RESOURCES
CHUCK GIPP, DIRECTOR

8-28-13

Mike Peterson
Schutter Farm Addition
PO Box 134
Pleasant Valley, IA 52767

Notice of Violation: NPDES General Permit No.2 Part IV [Duty to Comply]
Subrule 567 IAC 64.3(1) [Permit to Operate]

SUBJECT: Stormwater Inspection Report
Facility No. 20086-19856

Dear Mr. Peterson:

Enclosed for your review is one copy of the inspection report completed as a result of my recent inspection of the above listed facility.

We believe you will find the inspection report self-explanatory. Please note the summary of requirements and recommendations listed at the end of the report. Please review the comments section in the report.

If you have questions about the report or this letter, please contact this office.

Sincerely,

FIELD SERVICES & COMPLIANCE BUREAU


Russell Royce
Environmental Specialist

J:\Fo6\SHARED\Royce\StrmWater\Schutter Farms GP2 Insp_NOV Ltr 8-13.docx

Encl. Inspection Report

xc: DNR Records Section, DNR, Des Moines
Scott County GP2 File
Complaints



IOWA DEPARTMENT OF NATURAL RESOURCES
ENVIRONMENTAL SERVICES DIVISION
NPDES GENERAL PERMIT #2 INSPECTION REPORT



Facility Name: Schutter Farm 1 st add.	Owner: Mike Peterson PO Box 134, Pleasant Valley, IA 52767	Persons Interviewed: M. Peterson
NPDES No.: 20086-19856	Primary Contact: M. Peterson Phone Number: 563-340-5379	
Valid Through: 5-1-14	Inspection Date: 8-6-13	Inspection Weather: Clear
Type of Inspection: <input type="checkbox"/> Routine Compliance Inspection <input type="checkbox"/> Follow-Up Compliance Inspection <input checked="" type="checkbox"/> Complaint Investigation <input type="checkbox"/> Site Visit	Inspection Time: 1230	Recent Rainfall: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Site Location: Valley Dr. & Spencer Rd.	Previous Inspection: 3-13-13	Comments: rained three days prior to inspection
Township:	Total Site Size (acres): 26.4	Is this site part of a common plan of development? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Section:	Number of Acres Disturbed: 16.0	If yes, list other site(s):
Range:		

Compliance Status: "C" = requirement is "in compliance." "NC" = requirement is "not in compliance." "UC" = requirement is "unknown compliance." Blank = not applicable

1. Plan is signed in accordance with Part VI.G and is retained at the construction site throughout the project?

2. Pollution Prevention Plan Content:

- | | C | NC | UC |
|--|-------------------------------------|-------------------------------------|-------------------------------------|
| 1. Does SWPPP describe size of site and acres to be disturbed? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 2. Does SWPPP clearly describe the intended sequence of major activities and control measures to be utilized during each activity? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 3. Does SWPPP describe and identify the erosion & sediment control measures to be employed? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 4. Does SWPPP contain site map? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 5. Does SWPPP contain all necessary signed contractor certification statements? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

3. Recordkeeping:

- | | C | NC | UC |
|---|-------------------------------------|-------------------------------------|--------------------------|
| 1. Are site inspections being performed as required by permit (every 7 days, within 24 hrs. of .5" rain event)? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 2. Has plan been updated based on changes in design, construction, operation, or maintenance, or if SWPPP proved to be ineffective? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 3. If deficiencies are noted in site inspection, are they corrected and SWPPP updated within 7 days of discovery? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

4. Visual Observations:

- | | C | NC | UC |
|---|-------------------------------------|-------------------------------------|--------------------------|
| 1. Are all necessary erosion and sediment control measures installed/constructed? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 2. Erosion and sediment control measures are being maintained properly? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 3. Has off-site tracking been controlled? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 4. Storm sewer and/or tile intakes have been protected? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 5. Control measures have prevented the discharge of sediment off the construction site? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

5. Control/Stabilization Measures Utilized:

- | | | |
|--|---|---|
| <input checked="" type="checkbox"/> Earthen Dike | <input type="checkbox"/> Mulch | <input type="checkbox"/> Sod |
| <input checked="" type="checkbox"/> Sediment Basin | <input checked="" type="checkbox"/> Check Dam | <input checked="" type="checkbox"/> Compost Sock |
| <input checked="" type="checkbox"/> Silt Fencing | <input checked="" type="checkbox"/> Temporary Seeding | <input type="checkbox"/> None |
| <input type="checkbox"/> Geotextiles | <input checked="" type="checkbox"/> Rock/Rip Rap | <input checked="" type="checkbox"/> Other: <u>filter bags</u> |

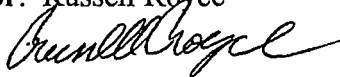
Comments:

- This inspection was the out growth of a complaint filed with the field office. The result of this inspection regarding the complaint did confirm some of the allegations.
- The area east of the cul-de-sac on the north end of 247th Ave. had been re-graded. Silt fence and berms have been deployed to protect this area. The bmps were intact but it appeared that the volume of water over whelmed the silt fence at the toe of the hill which resulted in silt being deposited beyond the silt fence. It appeared that the silt did reach the tributary of Spencer Creek along this portion of the development.
- The stormwater intake along 247th Ave. below a garage is connected to piping that takes water under Valley Dr. these pipes are fitted with filter bags. I inspected the bags and did not see sign of silt escaping from the bags.
- Site inspection records were reviewed and appeared to be timely and adequate for the site. However, it is recommended that areas of control or individual bmps be separately identified which will clarify more exactly what is being inspected and the condition of the item.
- The site plan and map had not been updated based on changes in design construction, operation or maintenance, or if the SWPPP proved to be ineffective.
- The portion of the development that abuts Spencer Creek has a berm that runs along the west side of the creek. The outfall of this berm has a silt fence and rock filter where the collected water inside the berm discharges. Run off from an active building site at the upper end of the berm appears to be running on the creek side of the protective berm. This flow needs to be redirected to the inside of the berm. I did not see sign of silt movement in this flow.

Violation(s) Subrule 567 IAC 64.3(1):

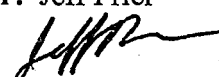
- I. Update the SWPPP in its written form and the site map to reflect current and future conditions.
- II. Re-evaluate the BMPs for the denuded area east of the cul-de-sac to prevent silt from leaving this area.

Inspector: Russell Royce



Date: 8-23-13

Reviewer: Jeff Prier



Date: 8-23-13



For 2014

STATE OF IOWA

TERRY E. BRANSTAD, GOVERNOR
KIM REYNOLDS, LT. GOVERNOR

DEPARTMENT OF NATURAL RESOURCES
CHUCK GIPP, DIRECTOR

DEPARTMENT OF NATURAL RESOURCES
NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
NOTICE OF GENERAL PERMIT COVERAGE UNDER
GENERAL PERMIT NO. 2

STORM WATER DISCHARGE ASSOCIATED WITH CONSTRUCTION ACTIVITY

This notice of general permit coverage for a storm water discharge associated with construction activity is issued pursuant to the authority of section 402 (b) of the Clean Water Act (U.S.C. 1342(b)), Iowa Code 455B.174, and subrule 567--64.4(2), Iowa Administrative Code. A Notice of Intent has been filed with the Iowa Department of Natural Resources that this storm water discharge complies with the terms and conditions of NPDES General Permit No. 2. Authorization is hereby issued to discharge storm water associated with industrial activity as defined in Part VIII of the Iowa Department of Natural Resources NPDES General Permit No. 2 in accordance with the terms and conditions set forth in the permit.

Owner: JOY DEVELOPMENT PROPERTIES, LLC
24655 184TH ST.
PLEASANT VALLEY IA 52767
(563)340-5379

Permit Coverage Issued To:

SCHUTTER FARM ADDITION - CONSTRUCTION
VALLEY DR. & SPENCER RD.
in PLEASANT VALLEY, SCOTT COUNTY
located at

1/4 Section	Section	Township	Range
SE	07	78N	05E

Coverage Provided Through: 5/1/2015
NPDES Permit Discharge Authorization Number: 20086 - 19856
Discharge Authorization Date: 5/16/2011

Project Description: GENERAL CONSTRUCTION ACTIVITIES ASSOCIATED WITH
RESIDENTIAL SUBDIVISION DEVELOPMENT. 9.0 ACRES



STATE OF IOWA

TERRY E. BRANSTAD, GOVERNOR
KIM REYNOLDS, LT. GOVERNOR

DEPARTMENT OF NATURAL RESOURCES
CHUCK GIPP, DIRECTOR

April 9, 2014

MIKE PETERSON
24655 184TH ST.
PLEASANT VALLEY, IA 52767

Re: Acknowledgement of Receipt of Permit Renewal Fee Payment
DNR Authorization Number: IA - 20086 - 19856
Facility Name and Location: SCHUTTER FARM ADDITION - CONSTRUCTION PLEASANT VALLEY, IA

Enclosed you will find a revised discharge authorization sheet for your storm water NPDES General Permit. The storm water discharge covered under the general permit has been authorized for additional year(s). The revised date is shown on the lower portion of the authorization sheet following the phrase 'Coverage Provided Through.'

If you have questions, please call me at (515) 725-3403 or email at Mark.Lasnek@dnr.iowa.gov.

Mark Lasnek
NPDES Section

Enclosure: Permit Authorization Sheet

File No. CON 11 - 34 -- 20086
IDNR Field Office # 6

Print - Close Window

Subject: RE: Storm Water Compliance Inspection
From: Lee, Brian [DNR] (Brian.Lee@dnr.iowa.gov)
To: joy5323@yahoo.com;
Date: Mon, 01 Aug 2011 09:28:00

Joy,

When I discussed the documentation with Mike on site, he provided me the site storm water pollution prevention plan (SWPPP). In that plan there is a blank inspection form that the engineer inserted for the site storm water inspections. This form can be utilized, as there is no set or standard form. Ensure to make copies of the form in the book, as I think there was only one blank copy. Let me know if you have any other questions.

Brian

Brian Lee

Environmental Specialist

IDNR Field Office 6

1023 W. Madison St.

Washington, IA 52353

Ph: 319-653-2135

Fax: 319-653-2856

Email: Brian.Lee@dnr.iowa.gov

From: Joy Peterson [mailto:joy5323@yahoo.com]
Sent: Sunday, July 31, 2011 10:27 AM
To: Lee, Brian [DNR]
Cc: joy5323@yahoo.com

<http://us.mg4.mail.yahoo.com/dc/launch>

8/1/2011

Subject: Storm Water Compliance Inspection

Dear Mr. Sievers,

I am trying to help my husband, Mike Peterson with the completion of the Erosion and Sediment Control Inspection Reports that are to be done on a weekly basis or done if it rains a 1/2 inch or more. I understand that we must submit these reports until further notice to the Department of Natural Resources. Do you know if the form is on-line or if I need to make copies of the one that is in the book? Also, can I sign the form or must Mike since I am an officer of Joy Development?

I appreciate your help.

Joy Peterson

Joy Development Properties LLC

(563) 340-5379

TERRY E. BRANSTAD, GOVERNOR
KIM REYNOLDS, LT. GOVERNOR

DEPARTMENT OF NATURAL RESOURCES
CHUCK GIPP, DIRECTOR

5-15-14

Mike Peterson
Schutter Farm Addition
PO Box 134
Pleasant Valley, IA 52767

SUBJECT: Stormwater Inspection Report
Facility No. 20086-19856

Dear Mr. Peterson:

Enclosed for your review is one copy of the inspection report completed as a result of my recent complaint inspection of the above listed facility.

We believe you will find the inspection report self-explanatory. Please note the summary of requirements and recommendations listed at the end of the report. Please review the comments section in the report.

If you have questions about the report or this letter, please contact this office.

Sincerely,

FIELD SERVICES & COMPLIANCE BUREAU



Russell Royce
Environmental Specialist

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Encl. Inspection Report

xc: DNR Records Section, DNR, Des Moines
Scott County GP2 File



IOWA DEPARTMENT OF NATURAL RESOURCES
ENVIRONMENTAL SERVICES DIVISION
NPDES GENERAL PERMIT #2 INSPECTION REPORT



Facility Name: Schutter Farm Add. Site Location: Pleasant Valley, Scott County NPDES No.: 20086-19856 Valid Through: 5-1-15	Owner: Joy Development PO Box 134 24655 184 th St. Pleasant Valley, IA 52767 Primary Contact: Mike Peterson Phone Number: 563-340-5379	Persons Interviewed: Mike Peterson
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Type of Inspection: <input type="checkbox"/> Routine Compliance Inspection <input type="checkbox"/> Follow-Up Compliance Inspection <input checked="" type="checkbox"/> Complaint Investigation <input type="checkbox"/> Site Visit	Inspection Date: 5-6-14 Inspection Time: 1300 Previous Inspection: 8-6-13	Inspection Weather: Clear Recent Rainfall: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Comments:
Site Location: Valley Dr. and Spencer Rd., Scott County	Total Site Size (acres): 26 Number of Acres Disturbed: 9	Is this site part of a common plan of development? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, list other site(s):

Compliance Status: "C" = requirement is "in compliance." "NC" = requirement is "not in compliance." "UC" = requirement is "unknown compliance." Blank = not applicable	C	NC	UC
1. Was all requested information furnished to the Department within the required time?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Is the plan signed in accordance with Part VI.G and is retained at the construction site throughout the project?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. Pollution Prevention Plan Content:			
1. Does SWPPP describe size of site and acres to be disturbed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2. Does SWPPP clearly describe the intended sequence of major activities and control measures to be utilized during each activity?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. Does SWPPP describe and identify the erosion and sediment control measures to be employed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4. Does SWPPP contain soil survey data and topsoil preservation requirements?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
5. Does SWPPP contain a site map?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
6. Does SWPPP contain all signed contractor certification statements?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4. Recordkeeping:			
1. Are site inspections being performed as required by permit (at least once every 7 days)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Has the plan been updated based on changes in design, construction, operation, or maintenance, or if SWPPP proved to be ineffective?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. If deficiencies are noted in site inspection, are they corrected and SWPPP updated within 3 days of discovery?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Visual Observations:			
1. Are all necessary erosion and sediment control measures installed/constructed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Are erosion and sediment control measures being maintained properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Has off-site tracking been controlled?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Have storm sewer and/or tile intakes been protected?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Have control measures prevented the discharge of sediment off the construction site?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
6. Control/Stabilization Measures Utilized:			
<input checked="" type="checkbox"/> Earthen Dike	<input type="checkbox"/> Mulch	<input type="checkbox"/> Sod	
<input type="checkbox"/> Sediment Basin	<input checked="" type="checkbox"/> Check Dam	<input checked="" type="checkbox"/> Compost Sock	
<input checked="" type="checkbox"/> Silt Fencing	<input type="checkbox"/> Temporary Seeding	<input type="checkbox"/> None	
<input type="checkbox"/> Geotextiles	<input type="checkbox"/> Rock/Rip Rap	<input checked="" type="checkbox"/> Other: <u>Straw Bales, Filter Sacks</u>	

Comments:

This site has previously been inspected due to complaints. The focus of this inspection was on the BMPs and the records of site inspections. The SWPPP had been reviewed previously so its submittal was not requested at this time.

The area of immediate concern is on the east side of a cul-de-sac at the end of the single road into the development where extensive earth work was taking place for a new residence. This lot is on a steep slope and is the only active building site presently in the development. On the exposed hill side of this active lot I observed a deep rill down the slope that appeared to start near a temporary earthen berm, ending at the silt fence BMP running along the base of the hill. It appeared that the silt fence at the base of the hill had been damaged and silt did escape and look as if it had made its way to the tributary of Spencer Creek that borders this portion of the development. This is in this area that new straw bale barriers were placed in front of the silt fence and up the slope. Further benching has been done also near the top of the slope. At this time the entire slope is open and there are a couple of spoils piles at the very top of the hill as the result of foundation work for the new residence.

I inspected the tributary along this lot and did not observe large amounts of silt on the bottom of the stream. I proceeded down to a point above the confluence of this tributary with Spencer Creek. At this location there are filter sacks attached to plastic pipe from an inlet along the road. This inlet served as a collection point for a lot and driveway. The area that feeds water to this inlet is now grassed over but there is still some open ground around the house above the inlet. The filter sacks appeared to still have capacity to capture sediments. At the confluence Spencer Creek appeared to be clear and I observed schools of minnows. There is a residence near this point and there was substantial landscaping occurring around the house and large outbuilding. There is an earthen berm that starts behind this house and runs parallel to the creek almost to the south property line of the development. At the end of this berm is a rock check. I did not observe any silt on the creek side of the berm or rock check. In the area of the rock check the ground appeared disturbed by equipment that may be part of the landscaping activities.

Precipitation records from the Weather Channel show that on April 27, 2014 the Davenport area received 1.28 inches of rain. It was noted that there were thunder storms associated with this rain event.

Recommendations:


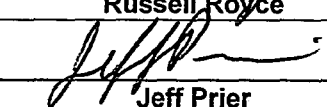
- Straw bale BMPs are vulnerable to failure, it is recommended that those areas where they are used be kept under close scrutiny.
- Add rock checks in the rill on the cul-de-sac slope.
- Seed the cul-de-sac slope.
- Provide protection around the spoils piles in the cul-de-sac area.
- If the BMP on the cul-de-sac slope fails again a more robust BMP should be considered.

Violation(s) Subrule 567 IAC 64.3(1):

Of the records reviewed and the site inspection performed, no violations of the general permit #2 was noted.

Requirements:

Add name of party that fixes any BMP that was noted to need attention during inspections.

Inspector Signature: <u></u> Russell Royce	Date: <u>5-13-14</u>
Reviewer Signature: <u></u> Jeff Prier	Date: <u>5-14-14</u>